

FORM SS-4
(11-62)
PART 4

**NOTICE OF EMPLOYER
IDENTIFICATION NUMBER**

Please make a separate
record of this number for
use in case this notice
should be lost or destroyed

04 6070303

Religious Society of Friends (Quakers)

72 Silsbee Street Lynn, Massachusetts Essex

The Identification Number shown above will be used by the Internal Revenue Service to identify your Federal business tax returns, i.e., 1120, 940, 941, etc., and your payments of the taxes reported on such returns. Your Identification Number should be shown on such returns and on any related forms or correspondence.

If you change your address, please report the new address to the District Director for the Internal Revenue District in which the new address is located. You should continue to use the same Identification Number even though you change the address of your principal place of business.

District Director of Internal Revenue

NEW ENGLAND YEARLY MEETING OF FRIENDS

Robert M. Brill, Treas.

21 Grant Hill Road
Bloomfield, Conn. 06002

Everett

Lynn, Mass. Hanuary 31, 1923

To Lynn Preparative Meeting of Friends:-

The finance Committee has met sevral times during the year and has succeeded in accomplishing some small improvement in financial matters.

The Forward Movement apportionment for this meeting has been all pledged with the exception of \$ 46.

In regard to the contributions for meeting expenses; We wish that we might impress the memebers with a sense of their individual responsibility in the matter. There are at present 67 members and regular attenders who take envelopes; of these twenty never see the light of day again. Though, of course, it is possible that they give something through the loose change in the basket collections. Of the remining 47; 2 give 5¢ weekly 4-10¢; 2-15¢; 3-20¢; 13-25¢; 1-30¢; 4-35¢; 1-40¢; 1-45¢; 4-50¢; 1-65¢;; 1-35¢; 10-\$1.00 making a total regular weekly contribution of \$20.70 or an average of 44¢ per contributor, which is a small average amount to be given thus. If to these 47 we add the 20 who take envelopes presumably with entirely good intentions to use them but who fail to do so we find that the average per person is reduced to 31¢ which is altogether too small. May we impress the members with the fact that this is THEIR meeting and that its responsibilities are theirs and that if they continue to derive from it the help and spiritual uplift that we think they must it is their duty to do something more substantial towards its support. This fact we wish especially to bring to the attention of those twenty who take envelopes but do not use them. May we start the new year with a firm resolution to aid the meeting by regular, systematic and generous giving towards the expenses of the meeting.

On behalf of the Finance Committee.

Cyrus Jones

Board of Overseers
Lynn Monthly Meeting of Friends

Treasurers book 1882 through 1960
in file at meeting House
1926 Florence Aldrich, Treas
-1963



Standard Blank Book



No. 38


1. Turn dial 2 times or more to left stop at # 55
2. Turn dial right one complete turn to # 55
and then stop at # 90
3. Turn dial left and stop at # 15
4. Turn dial slowly to the right until dial will
not go any further
You then use dial knob to open door

Church Safe

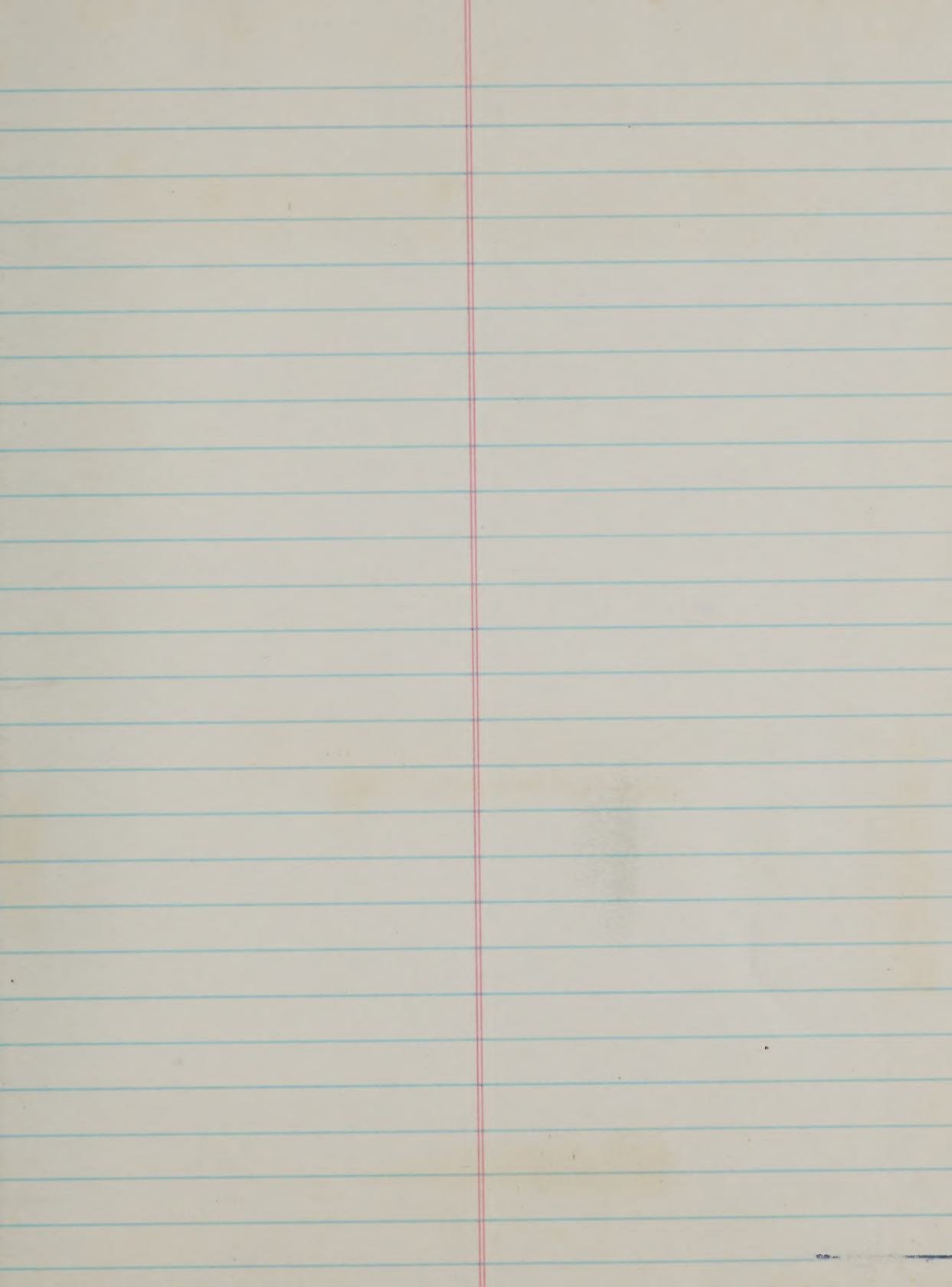
Church safe 55-90-15

Box # 1426

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Julia Ann Boyce Fund p. 2, 6, 11
Sarah Buffum + Nathan Brad p. 3, 5, 10

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many Goldsmith Fund

p. 2, 4, 9

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Alice Needham Fund

p. 3, 7, 12

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Rel of Circumstances p. 1, 8, 13

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Board of Overseers Lynn Monthly Meeting of Friends

1961

Checking account

Jan.	2	Balance	104 19	
Mar.	29	Income from funds, N.E. Yr. Mt. of Friends Bd. of managers of Inv. & Per. Funds	236 96	
Mar.	31	John Carr, Treas. ^{A. Hoag 4.15} ^{E. Hawkes 18.62} ^{M. Perrington 18.62} ^{Phillips 9.32} ^{Hawkes 30.34}		51 05
Mar.	31	Julia Ann Boyce Fund		55 87
"	"	Alice Needham Fund		49 58
"	"	Sarah Buffum + Nathan Breed Fund		36 46
Apr.	27	Deposited from Savings Account	50 00	
"	"	Safe deposit box		5 50
July	24	Income from funds, N.E. Yr. Mt. of Friends Bd. of managers of Inv. + Permanent Fds	227 80	
Aug.	1	John Carr, Treas. ^{A. Hoag 3.99} ^{E. Hawkes 17.40} ^{A. Hawkes 29.17} ^{M. Perrington 17.90} ^{SP Phillips 8.95}		77 91
"	1	Sarah Buffum + Nathan Breed Fund		48 50
"	"	Alice Needham Fund		47 67
"	"	Julia Ann Boyce Fund		53 72
		charges 1.16 92 55		2 63
			618 95	472 89
			472 89	
			146 06	

1961

Mary Goldsmith Fund

Religious + charitable purposes

Cont. 1961

Jan.	2	Balance	5161 89	
Apr.	27	Deposited in Sav Trust checking acc.		50 00
June	15	Langhorne + Black Lark Ins		46 40
June	15	Langhorne + Black Bldg contents Wdms		109.82
Apr.	27	Interest, Bank	115 52	
Dec.	31	Interest, Bank Oct. 31	121 42	
			6398 83	206 22
			206 22	
			6192 61	

Religious + Charitable purposes

1961

Julia Ann Boyce Fund

Jan.	2	Balance	495 59	
Mar.	31	Income from invested funds	55 87	
Sept.	11	Louis E Chase for college		50 00
"	12	Louis R. Moody, Jr for college		50 00
Apr.	30	Interest from bank	9 28	
Aug.	2	Income from invested funds	53 72	
Dec.	27	Interest from bank	10 28	
			624 74	100 00
			100 00	
			524 74	

Sarah Buffum & Nathan Bruce Funds

1961

Pool

Cont. p. 5

Jan.	2	Balance	506 42	
Mar.	31	Income from invested funds Nathan Bruce 27.945 Buffum 22.52	50 46	
Apr.	30	Interest (Bank)	9 49	
Aug.	2	Income from invested funds	48 50	
Dec.	27	Bank interest Oct. 31	11 64	
			626 51	

 cont. p. 7
 1961

Alice Needham Fund Education

Jan.	2	Balance	43 21	
Mar.	31	Income from invested funds	49 58	
Sept.	12	David C Spinnery for college		50 00
"	12	Lawrence B. Chase for college		50 00
Apr.	30	Interest from bank	81	
Aug.	2	Income from invested funds	47 67	
Dec.	27	Bank interest Oct. 31	82	
			142 09	100 00
			100 00	
			42 09	

Audited + found to be a true + accurate accounting of
 the funds of the Lynn Monthly Meeting of Friends

Stanley H. Bates, Treasurer
 March 23, 1962

Mary Goldsmith Fund

Religious

Jan	¹⁹⁶² 2	Balance	6192 61	✓
Apr.	30	Interest from Inst for Savings	123 84	
May	15	Farguhar + Black Insurance on Bldg ^{5th fl} 6/3/63 32,000 1,000/63	}	109 82
"	15	" " Liab. with Medical 6/12/63 10,000, 20,000, 2500 + 0,000		45 20
June	28	John Cann, Treas. Organ fund Lowery Electric Organ		100 00
Oct	31	Interest from Inst. for Savings	121 22	
			6437 67	255 02
			255 00	
			6182 65	✓

Sarah Buffum and Nathaniel Fred Francis

1962

Jan.	2	Balance on hand	✓	626 51	
Mar.	13	To help member Samuelson			✓ 50 00
Apr.	30	Interest	✓	11 52	
May	14	Income from invested funds	✓	54 21	
Dec.	27	Christmas basket for a member			✓ 8 00
Oct.	31	Interest	✓	13 01	
Aug.	20	Income from invested funds	✓	52 03	
				757 28	58 00
				58 00	
				<u>\$699 28</u>	✓ 14

Julia Ann Boyce Fund
Religious & Charitable

Jan.	1962	2	Balance	524 74	
May	14		Interest	10 48	
May	14		Income from invested funds	117 65	
Sept.	11		Virginia Govt (Education) Univ.		50 00
Sept.	18		Uno Hallila, painting meeting house		160 00
Oct	31		Interest	8 64	
Oct.	4		Farguhar + Black insurance on organ		110 00
Policy no. PAF 212565 - 00 Sept. 14, 1963				661 51	220 00
				220 00	
				841 51	

Alice Needham Ferncl

Education

1962

Jan.	2	Balance	✓ 42 09	
May	14	Interest	✓ 84	
May	14	Income from invested funds ⁵³²⁸ 51.14	100 00 104 42	
Sept.	11	Lamrence Chase (Educ. at Univ. of Wis.)		- 50 00
"	"	Lois E. Chase (Educ. at Guilford Col.) ^{W. Sponsoring}		- 50 00
Nov.	1	Received from David Sprinney	5 00	
"	6	Interest	✓ 12	
			153 27	100 00 ✓
			100 00	✓
			53 27	

Board of Overseers Lynn Monthly Meeting of Friends
Church, Inc.

1962	Jan	2	Balance	✓ 146 00	
			Safe deposit box Sec Trust Co		550
May	9		Income from Funds H & Yr Mt of Friends		
Rec. May	11		Bd of Managers of Inv & Permanent Fds	254 61	
May	12		John Cann, Treas. <small>A. H. 446 S. Philip 10.01 L. H. 20.01 M. P. 20.01 A. H. 3260</small>		87 09
"	"		Alice Needham Fund		53 28
"	"		Julia Ann Boyce Fund		66 03
"	"		Sarah Buffum 24.19 Nathan Bract Fds 30.02		54 21
July	31		Income from Funds H & Yr Mt Friends		
			Board of managers of inv & permanent Fds	244 35	
Aug	20		John Cann, Treas.		82 59
"	"		Julia Ann Boyce Fund		57 62
"	"		Alice Needham Fund		57 14
"	"		Sarah Buffum + Nathan Bract Fds		52 03
			Bank charges		244
				645 05	506 93
				506 93	
				\$138 12	

Audited and verified February 2, 1963.
A True & Accurate Accounting.

Stanley H. DeLozier

Mary Goldsmith Fund 1963

Use of meeting

Jan.	1963	2	Balance	✓	6182 65	
Feb.		13	Pd. Julia Ann Boye Fund for amount paid for painting Mt. House + Ins on organ (this was taken out of wrong fund by mistake)			170 00
Feb.		13	Dividend to Jan 31	✓	61 82	
June		25	Dividend to Apr 30 interest	✓	60 74	
June		25	Farguhar + Black (Liab. Ins) June 12-64			45 20
July		2	" " 1st installment Ex. 6-3-68			128 10
Oct		1	" " Ins. on Electric Organ Ex 9-14-66			27 00
"		1	Dividend to July 31		59 61	
				✓	6364 82	370 30
					370 30	
				✓	5994 52	

Sarah Buffum and Nathan Breed Funds

1963

Pool of meeting

Jan. 2	1963	Balance	✓	699 28	
Mar.	20	Income from funds		50 88	
"	21	Interest		699	
Sept	16	Interest		14 87	
"	16	Kina Pearl Skinner			50 00
Oct	21	Income from funds		52 67	
				874 69	50 00
				50 00	
			✓	<u>774 69</u>	

Julia Ann Boyce Fund

1963 Religious + charitable (Silsbee St. Friend)

Jan. 2	1963	Balance	✓ 441 51
Feb.	13	Rec. from Goldsmith Fund for painting	
		meeting house ⁸ + insurance on organ	170 00
		(This was taken out of wrong fund)	
Feb.	13	Diff. to Jan. 31	4 41
Mar.	20	Income from funds	56 33
Oct	21	Income from funds	58 34
"	21	Interest	12 69
			✓ 743 28

Alice Needham Fund
1963 Education of Friends

Jan. 2	1963	Balance	✓	\$53	27		
Mar.	20	Income from funds		50	00		
		Interest		51			
July	17	Interest		70			
"	17	R. Michael Previes (High School Inst.)				15	00
Sept	16	Interest		89			
"	16	Lois E Chase Guilford College				50	00
Oct	21	Income from funds		51	78		
				157	15	65	00
				65	00		
				✓	92	15	

Board of Overseers Lynn Monthly Meeting of Friends
 From Mary Goldsmith Fund Checking Account

Jan. 2	1963	Balance	138 12	
Apr. 29		Safe Deposit box Sec. Trust Co.		5 50
Mar. 20		Income from funds N.E. Yearly Mtg of Friends Bd. of managers of investments & Permanent Funds	238 93	
Mar. 20		John Cann, Treas. ^{Parsons Fd 18.78 Hoag 4.19} A.H. 30.59 F.H. 18.78 Phillips 8.38		81 72
Mar. 20		Sarah Buffum & Nathan Reed Fd		50 88
Mar. 20		Alice Needham Fund		50 00
Mar. 20		Julia Ann Boyce Fund		56 33
Apr.		Bank charges		92
Sept 28		Bank Charges		62
" 30		Income from N.E. Yearly Mtg of Friends, Board of Managers of Investments and Permanent Funds	247 39	
Oct. 21		John Cann Treas. ^{Hoag 4.33 Parsons 31.67 Currington 19.44} A.H. 31.67 E. Hoopes 19.44 Phillips 9.72		84 60
" 21		Sarah Buffum & Nathan Reed Fd.		52 67
" 21		Alice Needham Fd.		51 78
" 21		Julia Ann Boyce Fd		58 34
"		Bank Charge for Sept + Oct		1 45
			624 44	494 81
			494 81	
			129 63	

Quoted 1/2/64
 found correct.
 Cora B. Cann
 2/2/64 Flora R. Lord

Mary Goldsmith Fund 1964

Use of Meeting

Jan	1964	2	Bal	5994 52	
May	11		Interest	22 92	
	11		Income from funds	52 33	
June	11		Dividend to Apr 30	181 63	
"	11		Farquhar + Black ^{2nd Inst Lib hrs 6-3-68} _{1 year lib 6-12-65}		173 30
				6176 15	173 30
				173 30	
				✓ 6002 85	

Sarah Buffum + Nathan Breed Fund 1964

Poor of Meeting

Jan	1964 2	Bal.	774 69	
May	11	Interest	22 92	
"	11	Income from funds	52 33	
June	11	A. Friend		50 00
Sept	28	A. Friend		8 00
"	28	Interest	7 98	
Oct	27	Income from funds	80 75	
"	27	Interest	8 24	
			946 91	58 00
			58 00	
			888 91	

Julia Ann Boyce Fund 1964 Religious + Charitable Siblings & Friends

Jan	1964	2	Balance	743 28	
May		11	Interest	21 91	
"		11	Income from funds	57 96	
June		11	Richard Sak N. } Yearly Meeting		26 00
"		26	Michael Puvier China Comp.		10 00
Oct		27	Income from funds	89 43	
"		27	Interest	15 99	
				928 57	36 00
				36 00	
				892 57	

Alice Needham Fund 1964

Education of Friends

Jan	1964	2	Balance	✓	92 15	
May		11	Interest		2 25	✓
"		11	Income from funds		51 44	✓
July		30	Interest		1 28	✓
"		30	Richard Dyer Jr. } Michael Brewer } High School			50 00
Oct		27	Income from funds		79 38	✓
"		27	Interest		1 00	
Dec		28	Richard Dyer Jr. } Michael Brewer } Woolman Hill			22 00
				✓	227 50	72 00
					72 00	
				✓	155 50	

1964

Board of Overseers Lynn Monthly Meeting of Friends
Checking account.

Jan	2	1964	Balance	129 63	
May	5		{ Security Deposits Nat Bank }		
			{ Safe Deposit Box }		5 50
May	8		Income from funds N.E. Yearly		
			Mt. of Friends Bd. of Managers of		
			Investments + Permanent Funds	245 81	
May	11		John Cann Treas. ^{Hoag 4.30, Phillips 19.32}		84 08
"	11		Sarah Buffum + Nathan Breed 7d.		52 33
"	11		Alice Needham Fund		51 44
"	11		Julia Ann Boyce Fund		57 96
June			Bank Charge		99
Oct	26		Income from funds N.E. Yearly		
			Mt. of Friends Bd. of Managers of		
			Investments + Permanent Funds	379 28	
"	27		John Cann Treas. ^{Hoag 5.64, Phillips 29.81}		129 72
"	27		Sarah Buffum + Nathan Breed 7d.		80 75
"	27		Alice Needham Fund		79 38
"	27		Julia Ann Boyce Fund		89 43
Oct			Bank Charge		95
				754 72	632 53
				632 53	
				122 19	
				632 53	
Dec			Bank Charge (come in late)		62
3/6/65			Insured + Const		
			Opp R Conn		
			Flora R Pratt		
				633 15	633 15
				121 57	

Mary Goldsmith Fund 1965

Use of Meeting

Jan	1965	2	Bal.	6002 85.	
June		4	Farguhar + Black <small>3rd. Int. Feb. 4th 6-3-65 1st. Feb. 4th 6-12-66</small>		173 10
"		4	Dividend to Apr. 30	249 50.	
Dec		1	Interest 10-29-65	126 02.	
				<hr/>	
				6378 37	173 10
				173 10	
				<hr/>	
				6205 27.	
				<hr/>	

Sarah Buffum + Nathan Breed Fund

Pool of Meeting 1965

Jan	1965	7	Bal.	888 91		
Mar		22	Income from funds	23 98		
"		22	A Friend		50 00	
"		22	Interest	9 16		
Apr		27	Income from funds	9 00		
"		27	Interest	8 99		
Dec		1	Income from funds	75 97		
"		1	Interest 10-29-65	18 45		
"		17	A Friend		50 00	
				1034 46	100 00	
				100 00		
				934 46		

Julia Ann Boyce Fund

Religious + Charitable Subcom. St Friends

1965					
Jan	2	Bal	892 57		
Mar	22	Income from funds	26 56		
"	22	Interest	9 20		
Apr	27	Income from funds	9 97		
"	27	Interest	9 38		
June	7	Richard Love Jr. Michael Brown Carol Brown } Yearly Meeting		40	50
"	14	John Carter for Church pamphlet & stamp		33	30
Aug	2	James Brown Carol Brown } China Camp		80	00
"	2	Interest	8 80		
Nov	24	Two gift baskets for Thanksgiving ^{\$2.50 each}			
"		1 Brief case for clerk of overseers ^{\$4.00}		21	00
"	24	Interest 10-29-65	8 06		
Dec	1	Income from funds	84 15		
"	6	Refund on Thanksgiving baskets	1 00		
			1049 69	194 80	
			194 80		
			854 89		

Alice Needham Fund

Education of Friends

1965

Jan	1965			
2		Bal	155 50	
Mar	22	Income from funds	23 57	
"	22	Interest	1 60	
Apr	27	Income from funds	8 86	
	27	Interest	1 70	
Dec	1	Income from funds	74 69	
"	1	Interest 10-29-65	3 96	
"	17	Richard Gore Jr (Woolman Hill)		11 00
			269 88	11 00
			11 00	
			<u>258 88</u>	

1965

23

Board of Overseers Lynn Monthly Meeting of Friends

Checking account

Jan	1965	2	Bal	121 57	
Feb		9	Overcharge on Oct. ¹⁹⁶⁴ Sewer Charge	122 17	10
Mar		22	Income from Bd Managers of Investments + Permanent Funds	154 93	
"		22	John Cann Trust ^{Hooper 198, Huntington 882, A. Hutchins 1442, Phillips 442}		38 52
"		22	Sarah Buffum + Nathan Breed Fd.		23 98
"		22	Alice Needham Fund		23 57
"		22	Julia Ann Boyce Fund		26 56
Apr		26	John Cann Trust ^{Hooper 173, Huntington 333, A. Hutchins 41, Phillips 1407}		14 47
"		26	Sarah Buffum + Nathan Breed Fund		9 00
"		26	Julia Ann Boyce Fund		9 97
"		26	Alice Needham Fund		8 86
"		26	Security Savers Nat. Bk ^{Safe deposit box}		5 50
Nov		29	Income from Bd. of Managers of Investments + Permanent Funds	356 85	
Dec		1	John Cann Trust ^{Hooper 625, Huntington 2805, A. Hutchins 4567, Phillips 1402}		122 04
"		1	Sarah Buffum + Nathan Breed Fd.		75 97
"		1	Julia Ann Boyce Fund		84 15
"		1	Alice Needham Fund		74 69
				633 45	517 28
				517 28	
				116 17	

3/1/66 Examined and found correct.

auditors { Gilbert Lawrence
Caroline C. Foster

Mary Goldsmith Fund 1966

Use of Meeting

Jan	1	Bal	6205 27	
June	9	Interest 4-29-66	130 60	
"	9	Farguhar + Black 4th Int 6-3-68		174 10
Sept	7	Insurance on Electric Organ Ex 9-14-69		27 00
"	7	Interest 7-29-66	65 46	
			6401 33	201 10
			201 10	
			6200 23	

Sarah Buffym + Nathan Breed Fund

Poor of Meeting 1966

Jan	1	1966 Bal.	934 46	
April	18	Income from funds	28 87	
"	18	Interest 1-31-66	9 54	
"	27	Interest 4-29-66	10 03	
"	27	A. Friend <i>Traverse children</i>		100 00
June	15	Income from funds	21 34	
"	15	Interest 4-29-66	10 03	
Oct	14	Income from funds	43 30	
"	14	Interest 7-29-66	9 45	
Nov.	21	Interest 10-31-66	9 99	
"	21	Income from funds	21 79	
			1088 77	100 00
			100 00	
			<u>988 77</u>	

Julia Ann Boyce Fund 1966

Religious & Charitable Sister Friends

Jan	1	1966 Bal.	854 89		
April	18	Income from funds	31 98		
"	18	Interest 1-31-66	8 51		
June	15	Income from funds	23 65		
"	15	Picking out for Mensal Yearly Meeting		27 00	
"	15	Interest 4-29-66	9 17		
Oct	14	Income from funds	47 95		
"	14	Interest 7-29-66	9 57		
Nov.	21	Interest 10-31-66	9 95		
"	21	Income from funds	24 12		
"	22	Basket for Thanksgiving		10 00	
			101 979	37 00	
			37 00		
			982 79		

Alice Needham Fund

Education of Friends

1966

Jan	1966	1	Bal.	258 88	
April		18	Income from funds	28 39	
"		18	Interest 1-31-66	2 44	
June		15	Income from funds	21 10	
"		15	Interest 4-29-66	2 77	
Sept		7	Nancy J. Carr North Shore Com. College		50 00
"		7	Interest 7-29-66	3 18	
Oct		14	Income from funds	42 56	
Nov.		21	Interest 10-31-66	2 91	
"		21	Income from funds	21 42	
				<u>383 65</u>	50 00
				50 00	
				<u>333 65</u>	

Board of Overseers, Lynn Monthly Meeting

Checking account

Ballan 1	Bal	116 17		
Apr 18	Income from Bd of Managers of Investments + Permanent Funds	135 64		
" 18	Sarah Buffum + Nathan Breed Fd		28	87
" 18	Alice Needham Fund		28	39
" 18	Julia Ann Boyce Fund		31	98
" 18	Lucille Corthell Treas. <small>Hodge 2.39, Huntington 10.66, E. Hawks 1.736, Phillips 5.53</small>		46	40
" 18	Security Savings Nat Bank safe deposit box		5	00
June 9	Income from Bd of Managers of Investments + Permanent Funds	100 38		
June 15	Sarah Buffum + Nathan Breed Fd.		21	34
" 15	Alice Needham Fund		21	10
" 15	Julia Ann Boyce Fund		23	65
" 15	Lucille Corthell Treas. <small>Hodge 1.75, Huntington 7.88, E. Hawks 12.55, Phillips 3.93</small>		34	29
Oct 14	Income from Bd of Managers of Investments + Permanent Funds	203 39		
" 14	Sarah Buffum + Nathan Breed Fd.		43	30
" 14	Alice Needham Fund		42	56
" 14	Julia Ann Boyce Fund		47	95
" 14	Lucille Corthell Treas. <small>Hodge 3.55, Huntington 16.00, E. Hawks 26.03, Phillips 8.00</small>		69	58
Oct 24	Income from Bd. of Managers of Investments + Permanent Funds	102 33		
Nov 21	Sarah Buffum + Nathan Breed Fd		21	79
" 21	Alice Needham Fund		21	42
" 21	Julia Ann Boyce Fund		24	12
" 21	Lucille Corthell Treas. <small>Hodge 1.81, Huntington 8.04, E. Hawks 13.10, Phillips 4.00</small>		35	00

657	91	546	74
546		74	
111		17	

Examined and found correct:

3/2/67

Auditors

{ Gilbert Lawrence

{ Corinne Foster

Mary Goldsmith Fund 1967

Jan	1967	1	Balance	6200 23.
June	12		Interest 4-28-67	207 65.
			5th Int 6-3-68 4 th Int	
	12		Farguhar + Black 2nd 6-12-68 Lib	.173 10
Dec	15		Interest 10-31-67	141 05.
				<hr/>
				6548 93 .173 10
				173 10
				<hr/>
				6375 83.
				<hr/>

Sarah Buffum + Nathan Bred Fund 1967

Room of Meeting

Jan	1	Bal.	988 77 .
April	7	Income from funds	41 64
"	7	Interest 1-31-67	10 73
June	12	Income from funds	18 80
"	12	Interest 4-28-67	11 40 .
Oct	2	Income from funds.	39 76
"	2	Interest 7-31-67	11 98 .
Dec	18	Income from funds	21 72
"	18	Interest 10-31-67	12 33 .
			<u>1157 13 .</u>

Julia Ann Boyce Fund 1967
Religious & Charitable Subscriptions

Jan	1	1967 Bal	982 79	
April	7	Income from funds	46 12	
"	7	Interest 1-31-67	10 69	
June	12	Income from funds	20 75	
"	12	Interest 4-28-67	11 34	
July	28	Richard Love & Carlton Jones Yearly Mt. " Meuse		32 50
Sept	12	Returned from Carlton Jones	12 00	
"	12	Interest 7-31-67	11 69	
Oct	2	Income from funds	43 84	
Dec	18	Income from funds	23 95	
"	18	Interest 10-31-67	12 02	
			1175 19	32 50
			32 50	
			1142 69	

Alice Needham Fund 1967
Education of Friends

Jan	1	Bal.	333 65.	
April	7	Income from funds	40 95	
"	7	Interest 1-31-67	3 57.	
June	12	Income from funds	18 42.	
"	12	Interest 4-28-67	3 95.	
Sept	12	Richard Love Jr. Wilmington Cof.		.50 00
"	12	Interest 7-31-67	4 43	
Oct	2	Income from funds	38 82	
Dec	18	Income from funds	21 21.	
	18	Interest 10-31-67	4 13.	
			469 13.	50 00
			50 00	
			419 13.	

1967

Board of Overseers Lynn Monthly Meeting

Checking account.

1967

111 17.

Jan	1			
Mar	10	Income from Bd of Managers of Investments + Permanent Funds	195 60	
April	7	Sarah Buffum + Nathan Breed Fund		41 64
"	7	Julia Ann Boyce Fund		46 12
"	7	Alice Needham Fund		40 95
"	7	Lucille Cortthell Treas. ^{Hodge 3.42 Purington 15.38} ^{Hawkes 5.03 Phillips 7.68} ^{E " 15.38}		66 89
May	8	Security Savings Nat Bk. safe deposit Box		5 00
June	5	Income from Bd. of Managers of Investments + Permanent Funds	88 04	
June	12	Sarah Buffum + Nathan Breed Fund.		18 80
"	12	Julia Ann Boyce Fund.		20 75
"	12	Alice Needham Fund		18 42
"	12	Lucille Cortthell Treas. ^{Hodge 1.54 Purington 6.91} ^{Hawkes 11.26 Phillips 3.45} ^{E " 6.91}		30 07
Oct	2	Income from Bd of Managers of Investments + Permanent Funds	185 77	
"	2	Sarah Buffum + Nathan Breed Fund		39 76
"	2	Julia Ann Boyce Fund		43 84
"	2	Alice Needham Fund		38 82
"	2	Lucille Cortthell Treas. ^{Hodge 3.34 Purington 14.49} ^{Hawkes 23.78 Phillips 7.25} ^{E " 14.49}		63 35
Dec	15	Income from Bd. of Man + Invest	101 50	
"	18	Sarah Buffum + Nathan Breed Fund		21 72
"	18	Julia Ann Boyce Fund		23 95
"	18	Alice Needham Fund.		21 21
"	18	Lucille Cortthell Treas. ^{Hodge 1.83 Purington 7.92} ^{Hawkes 17.77 Phillips 3.96} ^{E " 7.92}		34 62
			682 08	575 91

68208.
57591.

10617.

Examined by found correct, 3/6/68
Gertrude Lawrence } auditors
Corinne Foster }

Mary Goldsmith Fund 1968

Jan 1	1968	Balance	6375 83.	
May 22		Interest 4-30-68	144 25.	
" 22		Farquhar + Black Ins. ^{not instal} _{ex 2-16-71}		144 00
			6320 08	144 00
			144 00	
			<u>6376 08.</u>	

37
1968

Sarah Buffum + Nathan Breed Fund
Poor of Meeting

Jan	1	Balance	1157 13	
Mar	5	Income from funds	43 54	
"	5	Interest 1-31-68	12 85	
May	31	Income from funds	25 14	
"	31	Interest 4-30-68	13 48	
Aug	14	A friend A. Lynn		25 00
"	14	Interest 7-31-68	13 99	
Sept	16	Income from funds	35 06	
Nov	25	Income from funds	35 93	
"	25	Interest 10-31-68	14 48	
			1351 60	25 00
			25 00	
			1326 60	

Julia Ann Boyce Fund 1968 Religious + Charitable Sister Friends

Jan	1	Balance	114269.	
Feb	13	Bible for Carlton Jones		5 75
"	13	Interest 1, 31-68	1267.	
Mar	5	Income from fund	4802.	
May	31	Income from fund	2772.	
"	31	Interest 4-30-68	1329.	
Aug	14	Mease Childrens Yearly Mt.		24 00
"	14	Interest 7-31-68	1382.	
Sept	16	Income from fund	3867.	
Nov	25	Income from funds	3962.	
"	25	Interest 10-31-68	1435.	
			135085	29 75
			2975	
			132110.	

Alice Needham Fund 1968

Education of Friend

Jan	1968	1	Balance	419 13	
Feb		2	Richard Gore Jr. Wilmington Cal		50 00
"		2	Interest 1-31-68	4 55	
Mar		5	Income from fund	47 53	
May		31	Income from fund	24 54	
"		31	Interest 4-30-68	4 52	
Sept		16	Income from fund	34 24	
"		16	Interest 7-31-68	4 91	
Nov		25	Income from fund	35 09	
"		25	Richard Gore Jr. Bridgewater State		50 00
"		25	Interest 10-31-68	5 33	
				574 84	100 00
				100 00	
				<u>474 84</u>	

1968

Board of Overseers Lynn Monthly Meeting

Checking account

Jan	1	Balance	106 17	
Mar	5	Income from Yearly Mt Pooled Fund	203 48	
"	5	Sarah Buffum + Nathan Breed Fund		43 54
"	5	Julia Ann Boyce Fund		48 02
"	5	Alice Needham Fund		42 53
"	5	Lucille Cortwell Treas. ^{Hodge 3.66 Perington 15.87} _{Hanks 26.05 Phillips 7.94}		69 39
May	7	Security Savings Nat Bank safe deposit box		5 00
"	31	Income from Yearly Mt Pooled Funds	117 44	
"	31	Sarah Buffum + Nathan Breed Fund		25 14
"	31	Julia Ann Boyce Fund		27 72
"	31	Alice Needham Fund		24 54
"	31	Lucille Cortwell Treas. ^{Hodge 2.11 Perington 9.16} _{Hanks 15.03 Phillips 4.58}		40 04
Sept	11	Income from Yearly Mt Pooled Funds	163 84	
"	16	Sarah Buffum + Nathan Breed Fund		35 06
"	16	Julia Ann Boyce Fund		38 67
"	16	Alice Needham Fund		34 24
"	16	Lucille Cortwell Treas. ^{Hodge 2.95 Perington 12.78} _{Hanks 20.97 Phillips 6.39}		55 87
Nov	25	Income from Yearly Mt Pooled Funds	167 90	
"	25	Sarah Buffum + Nathan Breed Fund		35 23
"	25	Julia Ann Boyce Fund		39 62
"	25	Alice Needham Fund		35 09
"	25	Lucille Cortwell Treas. ^{Hodge 3.02 Perington 13.10} _{Hanks 21.49 Phillips 6.55}		57 26
			758 83	657 66
			657 66	
			101 17	

Examined and found correct 7/10/07
Johnas Laurens } Auditors
Corinne C. Foster }

Mary Goldsmith Fund 1969

1969			
Jan	1	Balance	6376 08.
Feb	18	Interest 1-31-69	221 68.
"	18	Farguham + Black ^{2nd installment} Ex 2-16-71	206 00
Aug	12	Painting lower interior of Meeting House	570 00
"	12	Interest 7-31-69	156 73.
			<hr/>
			675449 776 00
			776 00
			<hr/>
			597849
			<hr/>

Sarah Buffum + Nathan Breed Fund 1969

Pool of Meeting

Jan	1969	1	Balance	1326 60
Mar		19	Income from funds	34 69
"		19	Interest 1-31-69	15 14
May		13	Income from funds	32 86
"		13	Interest 4-30-69	16 06
July		28	Income from funds	39 33
"		28	Interest 7-31-69	17 68
Nov.		6	Income from funds	33 52
"		6	Interest 10-31-69	18 53
				<u>1534 46</u>

Julia Ann Boyce Fund, 1969

Religious + Charitable Sister Fund

Jan	1969	1	Balance	1321.10	
Mar		19	Income from funds	38 27	
"		19	Interest 1-31-69	15 12	
Apr.		29	Herman J Lawrence ^{Indian Affairs} Oklahoma		1 00 00
"		29	Interest 4-30-69	16 02	
May		13	Income from funds	36 22	
"		16	Lucille Cortright ^{Yearly Meeting} Quar. budget deficit		50 00
June		13	Frances Gore for Richard Mearns Jr. Yearly Mt.		35 00
July		28	Income from funds	43 36	
"		28	Interest 7-31-69	15 51	
Oct		17	Returned from Herman J. Lawrence	50 00	
Nov.		6	Income from funds.	36 96	
"		6	Interest 10-31-69	16 25	
				1588 81	185 00
				185 00	
				1403 81	

Alice Neekham Fund 1969

Education of funds

Jan	1969	1	Balance	474 84		
Mar.		19	Income from funds	33 89		
"		19	Interest 1-31-69	5 45		
May		13	Income from funds	32 09		
"		13	Interest 4-30-69	5 83		
July		28	Income from funds	38 40		
"		28	Interest 7-31-69	6 77		
Sept		26	Scholarship Program of Minute 74 Comm.		100 00	
Nov.		6	Income from funds	32 73		
"		6	Interest 10-31-69	6 21		
				63 624	100	00
				100 00		
				53 624		

Board of Overseers Lynn Monthly Meeting

Checking account.

Jan	1	Balance	101 17	
Mar	4	Income from Yearly Mt Pooled Funds	162 14	
"	19	Sarah Buffum + Nathan Breed Fund		34 69
"	19	Julia Ann Boyce Fund		38 27
"	19	Alice Needham Fund		33 89
"	19	Lucille Corthell Fund ^{Hogg 2.92 Purington 12.65} _{H. Hawks 50.75 Phillips 6.32}		55 29
May	2	Income from Yearly Mt Pooled Funds	153 53	
Mar	25	From estate of Florence B Aldrich	400 00	
May	2	Security Nat Bank safe deposit box		5 00
May	13	Sarah Buffum + Nathan Breed Fund		32 86
"	13	Julia Ann Boyce Fund		36 22
"	13	Alice Needham Fund		32 09
"	19	Lucille Corthell Fund ^{Hogg 2.76 Purington 11.98} _{H. Hawks 19.65 Phillips 3.99}		52 36
July	28	Income from Yearly Mt Pooled Funds	183 75	
"	28	Sarah Buffum + Nathan Breed Fund		39 33
"	28	Julia Ann Boyce Fund		43 36
"	28	Alice Needham Fund		38 40
"	28	Lucille Corthell Fund ^{Hogg 3.31 Purington 14.33} _{H. Hawks 23.52 Phillips 7.17}		62 66
Aug	12	From Goldsmith Fund toward Painting	570 00	
"	12	Belhows Bros. Painters		
		Exterior Painting	385 00	
		Lower Interior "	570 00	955 00
Oct	27	Income from Yearly Mt Pooled Funds	156 60	
Nov	6	Sarah Buffum + Nathan Breed Fund		33 52
"	6	Julia Ann Boyce Fund		36 96
			1727 19	1529 90

	Balance	1727 19 1529 90
Nov 6	Alice Needham Fund	32 73
" 6	Lucille Corthell Trust ^{Hogues 2.82 Huntington 12.21} ^{Phillips 6.11}	53 39
Dec 5	Service Charge	63
		<hr/> 1727 19 1616 65
		<hr/> 1616 65
		<hr/> 11054.

Examined and found correct 3/2/76
 Ethel M. Lawrence } Auditors
 Corinne C. Foster }

Mary Goldsmith Fund 1970

Jan	1	Balance	5978 49	
Feb	5	Interest 1-31-70	150 39	
"	5	Farguhar + Black Ins ^{3rd installment} Ex 2-16-71		206 00
Nov	9	Interest 10-31-70	232 46	
			6361 34	206 00
			206 00	
			6155 34	

19

Sarah Buffum + Nathan Breed Fund 1970
Poor of Meeting

Jan	1	Balance	1534 46
Apr.	24	Income from funds	38 38
"	24	Interest 1-31-70	19 18
May	18	Income from funds	35 98
"	18	Interest 4-30-70	19 41
Sept	3	Interest 7-31-70	21 46
"	3	Income from funds	38 16
Nov.	9	Interest 10-31-70	22 23
"	9	Income from funds	43 39
			<u>1772 65</u>

Julia Ann Boyce Fund 1970
Religious + Charitable Sister Fund

Jan	1970	1	Balance	1403 81
Apr		24	Income from funds	42 33
"		24	Interest 1-31-70	17 54
May		18	Income from funds	39 69
"		18	Interest 4-30-70	17 76
Sept		3	Interest 7-31-70	19 79
"		3	Income from funds	42 09
Nov		9	Interest 10-31-70	20 59
"		9	Income from funds	47 85
				<u>1651 45</u>

Alice Neerham Fund

Education of Friends

1970

1970

Jan	1	Balance	536 24		
Apr	24	Income from funds	37 49		
"	24	Interest 1-31-70	6 70		
May	18	Income from funds	35 15		
"	18	Interest 4-30-70	6 78		
Sept	3	Interest 7-31-70	8 01		
"	3	Income from funds	37 27		
Nov	9	Interest 10-31-70	8 59		
"	9	Income from funds	42 37		
"	20	Scholarship Program of Minute 74 Comm.		50 00	
			718 68	50 00	
			50 00		
			668 60		

1970

Board of Overseers ¹⁹⁷⁰ Monthly Meeting of Friends

Checking account.

Jan.	1	Balance	110 54	
Apr.	22	Income from Yearly Mt. Pooled Funds	179 37	
"	23	Sarah Buffum + Nathan Breed Fund		38 38
"	23	Julia Ann Boyce Fund		42 33
"	23	Alice Needham Fund		37 49
"	23	Lucille Cortright ^{Hoag 3.23 Burlington 13.99} ^{A. H. R. 22.96 Phillips 7.00} E " 13.99		61 17
"	23	Security Nat. Bank safe deposit box		5 00
May	14	Income from Yearly Mt. Pooled Funds	168 17	
"	18	Sarah Buffum + Nathan Breed Fund		35 98
"	18	Julia Ann Boyce Fund		39 69
"	18	Alice Needham Fund		35 15
"	18	Lucille Cortright ^{Hoag 3.03 Burlington 13.12} ^{A. H. R. 21.52 Phillips 6.56} E " 13.12		57 35
Spt	2	Income from Yearly Mt. Pooled Funds	178 33	
"	3	Sarah Buffum + Nathan Breed Fund		38 16
"	3	Julia Ann Boyce Fund		42 09
"	3	Alice Needham Fund		37 27
"	3	Lucille Cortright ^{Hoag 3.30 Burlington 13.91} ^{A. H. R. 22.83 Phillips 6.96} E " 13.91		60 81
Nov.	5	Income from Yearly Mt. Pooled Funds	207 76	
"	9	Sarah Buffum + Nathan Breed Fund		43 39
"	9	Julia Ann Boyce Fund		47 85
"	9	Alice Needham Fund		42 37
"	9	Lucille Cortright ^{Hoag 3.65 Burlington 15.82} ^{A. H. R. 22.95 Phillips 7.91} E " 15.82		69 15
			839 17	733 63

733 63

105 54

Examined and found correct 2/6/71

Auditors {
 { Petrus Lammey
 { Corinne Foster

Mary Goldsmith Fund 1971

1971			
Jan 1	1	Balance	6155 34
May	17	Interest 5-17-71	162 63
June	22	Farguhar & Black Ins. ^{1st year} premiums	247 00
Nov	19	Interest 10-31-71	160 39
			<hr/>
			6478 36 247 00
			<hr/>
			247 00
			<hr/>
			6231 36
			<hr/>

Sarah Buffum + Nathan Breed Fund 1971

Order of Meeting

Jan	1	Balance	1772 65	
Feb	16	Income from funds	31 76	
"	16	Interest 1-31-71	23 26	
May	17	Income from funds	47 12	
"	17	Interest 5-17-71	23 84	
Aug	31	Income from funds	29 53	
"	31	Interest 7-31-71	24 71	
Nov	19	Income from funds	35 37	
"	19	Interest 10-31-71	25 49	
Dec	31	A Friend		50 00
			2013 73	50 00
			50 00	
			1963 73	

		1971	
Julia Ann Boyce Fund		1971	
Religious + Charitable Silsbee St Friends			
1971			
Jan	1	Balance	1651 45
Feb.	16	Income from funds	35 02
"	16	Interest 1-31-71	21 67
May	17	Income from funds	51 97
"	17	Interest 5-17-71	22 26
June	23	Francis Gore for Richard Meuse Jr. Yearly Mt	16 00
Aug	31	Income from funds	32 56
"	31	Interest 7-31-71	23 02
Nov	19	Income from funds	39 00
"	19	Interest 10-31-71	23 76
		1900 71	16 00
		16 00	
		<u>1884.71</u>	

Alice Needham Fund

Education of Friends

1971

Jan	1	1971	Balance	668 60	
"	22		Virginia Meuse		50 00
Feb	16		Income from funds	31 02	
"	16		Interest 1-31-71	8 11	
May	15		Income from funds	46 02	
"	17		Interest 5-17-71	8 49	
Aug	31		Income from funds	28 83	
"	31		Interest 7-31-71	9 14	
Nov	19		Income from funds	34 54	
"	19		Interest 10-31-71	9 72	
"	19		Scholarship Program of Minute 74 Committee		10 00
				844 47	60 00
				60 00	
				<u>784 47</u>	

1971

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Board of Overseas Friends Monthly Meeting of Friends

Checking account

Jan	1	Balance	105 54	
Feb.	9	Income from Yearly Mt. Pooled Funds	148 39	
"	16	Sarah Buffum + Nathan Breed Fund		31 76
"	16	Julia Ann Boyce Fund		35 02
"	16	Alice Needham Fund		31 02
"	16	Lucille Corthell Trust ^{Hoag 3.67 Durington 11.57} _{E " 11.57}		50 59
May	3	Income from Yearly Mt. Pooled Funds	220 21	
"	3	Security Nat. Bank safe deposit box		5 00
"	15	Sarah Buffum + Nathan Breed Fund		47 12
"	15	Julia Ann Boyce Fund		51 97
"	15	Alice Needham Fund		46 02
"	15	Lucille Corthell Trust ^{Hoag 3.96 Durington 17.18} _{E " 17.18}		75 10
Aug	18	Income from Yearly Mt. Pooled Funds	137 96	
"	31	Sarah Buffum + Nathan Breed Fund		29 53
"	31	Julia Ann Boyce Fund		32 56
"	31	Alice Needham Fund		28 83
"	31	Lucille Corthell Trust ^{Hoag 2.48 Durington 10.76} _{E " 10.76}		47 04
Nov	15	Income from Yearly Mt. Pooled Funds	165 27	
"	19	Sarah Buffum + Nathan Breed Fund		35 37
"	19	Julia Ann Boyce Fund		39 00
"	19	Alice Needham Fund		34 54
"	19	Lucille Corthell Trust ^{Hoag 2.98 Durington 12.89} _{E " 12.89}		56 36
			777 37	676 83
			676 83	
			100 54	

Examined & found correct 7/29/71

Auditors { Petrus Lawrence
Corinne Foster

1972

Mary Goldsmith Fund 1972

Jan	1	Balance	6231 36	
"	17	Lucille Corthell Treas		100 00
Feb	7	Interest	80 47	
"	7	Farguhay + Black ^{2nd year} installment ^{for refrigerator}		262 00
June	27	Herman J. Lawrence J. M. Fields		168 74
"	27	Interest 6-27-72	78 08	
Aug	16	John F. Hanley, Gutterwork Ron Church		180 00
"	16	Interest 7-31-72	76 90	
			<hr/>	
			6466 81	710 74
			710 74	
			<hr/>	
			5756 07	
			<hr/>	

Sarah Buffum + Nathan Breed Fund 1972

1972

Pool of Meeting

Jan	1	Balance	1963 73
Feb.	7	Income from funds	33 25
"	7	Interest	25 76
May	15	Income from funds	32 53
"	15	Interest 4-30-72	26 54
Aug	11	Income from funds	31 78
"	11	Interest	27 17
Nov.	6	Income from funds	29 12
"	6	Interest	27 95
			<u>2197 83</u>

ANNUAL REPORT
Treas. of Overseers
1973

Mary Goldsmith Fund

Jan. 1, 1973	Bal. on hand	\$5756.07	
	Bank interest	386.08	
	Farquhar & Black, Ins. Church & Organ		\$ 262.00
	W.F. Roy & Son Light over rear stairs		50.00
		<u>3142.15</u>	<u>312.00</u>
		312.00	
	Bal.	5830.15	

Sarah Buffum & Nathan Breed Fund

Jan. 1, 1973	Bal. on hand	\$2197.83	
	Bank int.	122.30	
	Income from funds	96.89	
	Bal.	2417.02	

Julia Ann Boyce Fund

Jan. 1, 1973	Bal. on hand	\$2075.42	
	Bank int.	102.56	
	Income from funds	106.85	
	Alan Kolk, gift		500.00
		<u>2284.83</u>	<u>500.00</u>
		500.00	
	Bal.	1784.83	

Alice Needham Fund

Jan. 1, 1973	Bal. on hand	\$ 952.32	
	Bank interest	52.95	
	Income from funds	94.62	
	Frances Gove and Richard Meuse for Yrly Mtg.		75.00
		<u>1099.89</u>	<u>75.00</u>
		75.00	
	Bal.	\$1024.89	

Checking Account

Jan. 1, 1973	Bal. on hand	\$ 100.54	
	Income from funds	452.73	
	Sarah B. & Nathan Breed		96.89
	Julia A. Boyce Fund		106.85
	Alice Needham Fund		94.62
	Lucille Corthell, Treas.		154.37
		<u>553.27</u>	<u>452.73</u>
	Bal.	100.54	

Annual Report
Treas. of Overseers
1973

Mary Goldsmith Fund

Jan. 1, 1973	Bal. on hand	\$5756.07	
	Bank int.	386.08	
	Farquar & Black Ins.		
	Church & organ		\$ 262.00
	W.F. Roy & Son Light		
	over rear stairs		50.00
		<u>\$6142.15</u>	<u>\$ 312.00</u>
		312.00	
	Bal.	<u>\$5830.15</u>	

Sarah Buffum & Nathan Breed Fund

Jan. 1, 1973	Bal. on hand	\$2197.83
	Bank int.	122.30
	Income from funds	<u>96.89</u>
	Bal.	<u>\$2417.02</u>

Julia Ann Boyce Fund

Jan. 1, 1973	Bal. on hand	\$2075.42
	Bank Int.	102.56
	Income from funds	106.85
	Alan Kolp, gift	
		<u>\$ 500.00</u>
		2284.83
		<u>500.00</u>
	Bal.	<u>\$1784.83</u>

Alice Needham Fund

Jan. 1, 1973	Bal. on hand	\$ 952.32
	Bank int.	52.95
	Income from funds	94.62
	Frances Gove and	
	Richard Meuse for yrly.	
	mtg.	
		<u>\$ 75.00</u>
		1099.89
		<u>75.00</u>
	Bal.	<u>\$1024.89</u>

Checking Account

Jan. 1, 1973	Bal. on hand	\$ 100.54
	Income from funds	452.73
	Sarah B. & Nathan Breed	\$ 96.89
	Julia A. Boyce	106.85
	Alice Needham	94.62
	Lucille Corthell, Treas.	<u>154.37</u>
		553.27
		<u>452.73</u>
	Bal.	<u>\$ 100.54</u>

Julia Ann Boyce Fund 1972 Religious + Charitable Silsbee Fund

1972

Jan	1	Balance	1884 71	
Feb	7	Income from funds	3667.	
"	7	Interest	2456.	
May	15	Income from funds	3588.	
"	15	Interest 4-30-72	2553.	
July	27	Human J. Lawrence Yearly Mt.		100 00
Aug	11	Income from funds	3505.	
"	11	Interest 7-31-72	2503.	
Sept	18	Returns from Human Lawrence	50 00.	
Nov.	6	Income from funds	32 11.	
"	6	Interest 10-31-72	2588.	
			217542	100 00.
			10000	
			207542	

1972

Alice Needham Fund 1972

Education of Friends

Jan.	1	Balance	784 47
Feb.	7	Income from funds.	32 47.
"	7	Interest	10 18.
May	13	Income from funds	31 77.
"	15	Interest 4-30-72	10 85.
Aug.	11	Income from funds	31 04.
"	11	Interest 7-31-72	11 27.
Nov.	6	Income from funds.	28 44.
"	6	Interest 10-31-72	11 83.
			<hr/>
			952 32
			<hr/>

1972

Board of Overseers Lynn Monthly Meeting of Friends

Checking account

1972

Jan	1	Balance	100 54	
Feb	3	Income from Yearly Mt Pooled Funds	155 37	
"	7	Sarah Buffum + Nathan Breed Fund	33 25	
"	7	Julia Ann Boyce Fund	36 67	
"	7	Alice Needham Fund	32 47	
"	7	Lucille Corthell Leas ^{Hoag 3.79 Purington 12.12} _{E " 12.12}	52 98	
May	5	Income from Yearly Mt Pooled Funds	152 03	
"	13	Sarah Buffum + Nathan Breed Fund	32 53	
"	13	Julia Ann Boyce Fund	35 88	
"	13	Alice Needham Fund	31 77	
"	13	Lucille Corthell Leas ^{Hoag 2.74 Purington 11.86} _{E " 11.86}	51 85	
Aug	8	Income from Yearly Mt Pooled Funds	148 51	
Aug	11	Sarah Buffum + Nathan Breed Fund	31 78	
"	11	Julia Ann Boyce Fund	35 05	
"	11	Alice Needham Fund	31 04	
"	11	Lucille Corthell Leas ^{Hoag 2.68 Purington 11.58} _{E " 11.58}	50 64	
Nov	2	Income from Yearly Mt Pooled Funds	136 07	
"	2	Sarah Buffum + Nathan Breed Fund	29 12	
"	2	Julia Ann Boyce Fund	32 11	
"	2	Alice Needham Fund	28 44	
"	2	Lucille Corthell Leas ^{Hoag 3.45 Purington 10.61} _{E " 10.61}	46 40	
			692 52	591 98
Examined & found correct 3/11/73			591 98	
Gertie Lawrence } auditors			100 54	
Caroline C. Foster }				

1973

Mary Goldsmith Fund

1973

Jan	1	Balance	575607.	
Mar.	29	Interest 3-30-73	20632	
"	29	Farquhar + Black Ins on Church		262 00
Oct	31	Interest 10-31-73	17976	
"	31	W. F. Roy + son electrical work at Church		50 00
			<u>614215</u>	<u>312 00</u>
			312 00	
			<u>583015</u>	

1973
 Sarah Buffum + Nathan Breed Funds
 Poor of Meeting

1973

Jan	1	Balance	2197 83
Feb	1	Income from funds	29 89
"	1	Interest 1-31-73	29 41
May	4	Income from funds	27 01
"	4	Interest 4-30-73	30 22
Aug	3	Income from funds.	21 43
"	6	Interest 7-31-73	30 98
Oct	31	Income from funds.	18 56
"	31	Interest 10-31-73	31 69
			<u>2417 02</u>

1973		Julia Ann Boyce Fund		1973	
		Religious + Charitable Selsbee Friends			
Jan.	1	Balance		2075 42	
Feb.	1	Income from funds.		32 96	
"	1	Interest 1-31-73		27 75	
May	4	Income from funds.		29 79	
"	4	Interest 4-30-73		28 60	
"	4	Alan Kolp. Student Pastor			500 00
Aug	3	Income from funds.		23 63	
"	6	Interest 7-31-73		22 91	
Oct	31	Income from funds		20 47	
"	31	Interest 10-31-73		23 30	
				<u>2284 83</u>	500 00
				500 00	
				<u>1784 83</u>	

Alice Needham Fund

Education of Friend

1973

1973

Jan	1	Balance	952 32	
Feb	1	Income from funds	29 19	
"	1	Interest 1-31-73	12 72	
May	4	Income from funds	26 38	
"	4	Interest 4-30-73	13 30	
July	12	Francis Gore + Richard Mense Jr. Yearly Mt.		75 00
"	12	Interest 6-29-73	9 20	
Aug	3	Income from funds	20 93	
"	6	Interest 7-31-73	4 43	
Oct	31	Income from funds	18 12	
"	31	Interest 10-31-73	13 30	
			<hr/>	
			1099 89	75 00
			<hr/>	
			75 00	
			<hr/>	
			1024 89	
			<hr/>	

1973 Board of Overseers Penn Monthly Meeting of Friends
Checking account

Jan	1	Balance	100 54	
"	31	Income from Yearly Mt Pooled Funds	139 65	
Feb.	1	Sarah Buffum + Nathan Breed Fund		29 89
"	1	Julia Ann Boyce Fund		32 96
"	1	Alice Needham Fund		29 19
"	1	Lucille Cortwell ^{Hodge 2.51 Purington 10.89} ^{Hawkes 17.88 Phillips 5.44} _{E " 12.89}		47 61
Apr	30	Income from Yearly Mt Pooled Funds	126 23	
May	4	Sarah Buffum + Nathan Breed Fund		27 01
"	4	Julia Ann Boyce Fund		29 79
"	4	Alice Needham Fund		26 38
"	4	Lucille Cortwell ^{Hodge 2.27 Purington 9.85} ^{Hawkes 16.16 Phillips 4.92} _{E " 9.85}		43 05
Aug	2	Income from Yearly Mt Pooled Funds	100 14	
"	3	Sarah Buffum + Nathan Breed Fund		21 43
"	3	Julia Ann Boyce Fund		23 63
"	3	Alice Needham Fund		20 93
"	3	Lucille Cortwell ^{Hodge 1.80 Purington 7.81} ^{Hawkes 12.83 Phillips 3.91} _{E " 7.81}		34 15
Oct	30	Income from Yearly Mt. Pooled Funds	86 71	
"	31	Sarah Buffum + Nathan Breed Fund		18 56
"	31	Julia Ann Boyce Fund		20 47
"	31	Alice Needham Fund		18 12
"	31	Lucille Cortwell ^{Hodge 1.56 Purington 6.75} ^{Hawkes 11.10 Phillips 3.38} _{E " 6.75}		29 56
			553 27	452 73
			452 73	
			100 54	

68

1974

Mary Goldsmith Fund

1974

Jan	1	Balance	5830 15	
Feb.	19	Interest 1-31-74	78 10	
Mar.	22	Interest 2-28-74	26 26	
"	22	Farguhar + Black ^{Ins on church} + organ		284 00
Nov.	13	Interest 10-31-74	205 02	
			<u>6139 53</u>	284 00
			<u>284 00</u>	
			<u><u>5855 53</u></u>	

1974

69

1974 Sarah Buffum & Nathan Breed Funds.
 Poor of Meeting

Jan	1	Balance	241702
Feb.	19	Income from funds	1841
"	19	Interest 1-31-74	3237
May	22	Income from funds	1971
"	22	Interest 4-30-74	3300
July	22	Income from funds	1613
"	22	Interest 6-30-74	2239
Oct	22	Income from funds	2462
"	22	Interest 9-30-74	3424
Nov	13	Income from funds	1290
"	13	Interest 10-31-74	1156
			<u>264235</u>

1974

1974

Julia Ann Boyce Fund
Religious + Charitable Silsbee Friends

Jan	1	Balance	178483	
Feb	19	Income from funds	2028	
"	19	Interest 1-31-74	2390	
May	22	Income from funds	2174	
"	22	Alan Kelp Student Pastor		500 00
"	22	Interest 4-30-74	2444	
July	22	Income from funds	1780	
"	22	Interest 6-30-74	1375	
Oct	22	Income from funds	2716	
"	22	Interest 9-30-74	1879	
Nov	13	Income from funds	1422	
"	13	Interest 10-31-74	637	
			197328	500 00
			500 00	
			147328	

1974

71

1974 Alice Needham Fund
Education of Grand

Jan	1	Balance	10 24 89	
Feb	19	Income from funds	17 96	
"	19	Interest 1-31-74	13 73	
May	22	Income from funds	19 25	
"	22	Interest 4-30-74	14 10	
July	19	Franco Gave Yearly Meeting		105 00
"	22	Income from funds	15 76	
"	19	Interest 6-30-74	9 65	
"	22	Income from funds	15 76	
Oct.	22	Income from funds	24 05	
"	22	Interest 9-30-74	13 76	
Nov.	13	Income from funds	12 60	
"	13	Interest 10-31-74	4 58	
			<u>11 70 33</u>	105 00
			<u>105 00</u>	
			<u>1065 33</u>	

72

1974

1974 Board of Overseers Lynn Monthly Meeting of Friends Checking account

Jan	1	Balance	100 54	
Feb.	19	Income from Yearly Mt. Pooled Funds	85 95	
"	19	Sarah Buffum + Nathan Breed Fund		18 41
"	19	Julia Ann Boyce Fund		20 28
"	19	Alice Needham Fund		17 96
"	19	Lucille Cortell ^{Hodge 1.55 Purington 6.70} ^{A. H. H. R. 1.10 Phillips 3.35} ^{E. " 6.70}		29 30
May	20	Income from Yearly Mt. Pooled Funds	92 12	
"	22	Sarah Buffum + Nathan Breed Fund		19 71
"	22	Julia Ann Boyce Fund		21 74
"	22	Alice Needham Fund		19 25
"	22	Lucille Cortell ^{Hodge 1.66 Purington 7.19} ^{A. H. H. R. 1.79 Phillips 3.57} ^{E. " 7.19}		31 42
July	19	Income from Yearly Mt. Pooled Funds	75 41	
"	22	Sarah Buffum + Nathan Breed Fund		16 13
"	22	Julia Ann Boyce Fund		17 80
"	22	Alice Needham Fund		15 76
"	22	Lucille Cortell ^{Hodge 1.37 Purington 5.88} ^{A. H. H. R. 1.95 Phillips 2.94} ^{E. " 5.88}		25 72
Oct	21	Income from Yearly Mt. Pooled Funds	115 06	
"	22	Sarah Buffum + Nathan Breed Fund		24 62
"	22	Julia Ann Boyce Fund		27 16
"	22	Alice Needham Fund		24 05
"	22	Lucille Cortell ^{Hodge 2.07 Purington 8.97} ^{A. H. H. R. 1.73 Phillips 4.79} ^{E. " 8.97}		39 23
Nov.	12	Income from Yearly Mt. Pooled Funds	60 27	
"	13	Sarah Buffum + Nathan Breed Fund		12 90
"	13	Julia Ann Boyce Fund		14 22
			529 35	395 66

1974

	Balance brought forward	529	35	395	66
Nov	13 Alice Needham Fund			12	60
"	13 Lucille Carthel Fund			20	55
	<div> <div>Hoage 1.09</div> <div>Reisington 4.70</div> <div>Hawkins 7.76</div> <div>Phillips 2.35</div> <div>4.70</div> </div>				
		529	35	428	81
		428	81		
		100	54		

74

1975

Mary Goldsmith Fund

1975

Jan	1	Balance-	585553	
Feb	14	Farguhar + Black ^{Indian Church} + organ		287 00
"	14	Interest 1-31-75	7844	
May	29	Lucille Corthell ^{Lucas} for Indian Work		50 00
			5933 97	337 00
			337 00	
			5596 97	

1975

75

1975 Sarah Buffum + Nathan Breed Funds.
Pool of Meeting

Jan	1	Balance	2642 35
Mar	6	Income from funds	18 36
"	6	Interest 2-28-75	47 27
May	30	Income from funds	26 76
"	30	Interest 5-30-75	36 26
July	29	Income from funds	21 92
"	29	Interest 7-31-75	24 69
Nov.	18	Income from funds	26 10
"	18	Interest 10-31-75	37 75
			<hr/>
			2881 46

1975

Julia Ann Boyce Fund

1975

Religious + Charitable Subsee Friends

Jan	1	Balance	1473 28	
Mar	6	Income from funds	20 74	
"	6	Interest 2-28-75	26 35	
May	30	Income from funds	29 51	
"	30	Interest 5-30-75	20 35	
June	30	Richard Meuse - China Camp.		100 00
July	29	Income from funds	24 18	
"	29	Interest 7-31-75	13 54	
Nov	18	Income from funds	28 79	
"	18	Interest 10-31-75	20 20	
			1656 44	100 00
			100 00	
			1536 44	

Board of Overseers Syn Monthly Meeting of Friends
1975 Checking account

Jan	1	Balance	100 54	
"	21	Rebate from Farguhar + Black Ins Co.	5 00	
Mar	3	Income from Yearly Mt Pooled Funds	85 79	
Mar	6	Sarah Buffum + Nathan Breed Funds		18 36
"	6	Julia Ann Boyce Fund		20 24
"	6	Alice Needham Fund		17 93
"	6	Lucille Cortkuff ^{Hoage 1.54 Parington 6.69} Funds ^{At Home Res. 1.01 Phillips 2.34}		29 26
May	29	Income from Yearly Mt Pooled Funds	125 05	
"	30	Sarah Buffum + Nathan Breed Funds		26 76
"	30	Julia Ann Boyce Fund		29 51
"	30	Alice Needham Fund		26 14
"	30	Lucille Cortkuff ^{Hoage 2.25 Parington 9.75} Funds ^{At Home Res. 1.01 Phillips 4.88}		42 64
July	21	Income from Yearly Mt Pooled Funds	102 44	
"	29	Sarah Buffum + Nathan Breed Funds		21 92
"	29	Julia Ann Boyce Fund		24 18
"	29	Alice Needham Fund		21 41
"	29	Lucille Cortkuff ^{Hoage 1.54 Parington 7.99} Funds ^{At Home Res. 1.01 Phillips 4.02}		34 93
Nov.	18	Income from Yearly Mt Pooled Funds	121 97	
"	18	Sarah Buffum + Nathan Breed Funds		26 10
"	18	Julia Ann Boyce Fund		28 79
"	18	Alice Needham Fund		25 49
"	18	Lucille Cortkuff ^{Hoage 1.54 Parington 7.51} Funds ^{At Home Res. 1.01 Phillips 4.76}		41 59
			540 79	435 25
			435 25	
			105 54	

1975

Alice Needham Fund
Education of Friends

1975

Jan	1	Balance	1065 33	
Mar	6	Income from fund	17 93	
"	6	Interest 2-28-75	19 05	
May	29	Frances Gore, Yearly Meeting		50 00
"	30	Income from funds	26 14	
"	30	Interest 5-30-75	14 74	
July	29	Income from funds	21 41	
"	29	Interest 7-31-75	9 74	
Nov	18	Income from funds	25 49	
"	18	Interest 10-31-75	15 07	
			1214 90	50 00
			50 00	
			1164 90	

1976

79

Mary Goldsmith Fund

1976

Jan	1	Balance	5596 97	
"	30	Interest 1-30-76	307 62	
Feb	25	Farguhar & Black ^{Don on church} & organ		348 00
			<u>5904 59</u>	348 00
			<u>348 00</u>	
			<u>5556 59</u>	
Feb	27	Interest	<u>26 25</u>	
			<u>5582 84</u>	

1976

Sarah Buffum & Nathan Brud Funds. Poor of Meeting

1976

Jan	1	Balance	2881 46
"	28	Income from funds	24 29
"	30	Interest 1-30-76	38 53
May	14	Income from funds	23 58
"	14	Interest 4-30-76	39 46
Aug.	4	Income from funds	30 71
"	4	Interest 7-30-76	40 24
			<u>3078 27</u>

1976

81

Julia Ann Boyce Fund Religious & Charitable Sister Friends

1976					
Jan	1	Balance	1556 44		
"	28	Income from funds	26 79		
"	30	Interest 1-30-76	20 77		
Mar	8	Interest 2-27-76	7 14		
"	8	New England Friends Home		71	94
May	14	Income from funds	26 00		
"	14	Interest 4-30-76	13 79		
Aug	4	Income from funds	33 87		
"	4	Interest 7-30-76	21 09		
Aug	11	Frances Love + Grace Bliss 2 yearly Mt		180	00
			1705 89	251	94
			251 94		
			1453 95		

1976

Alice Needham Fund
Education of Funds

1976

Jan	1	Balance	1164 90
"	28	Income from fund	23 72
"	31	Interest 1-30-76	15 53
May	14	Income from fund	23 03
"	14	Interest 4-30-76	16 14
Aug	4	Income from fund	29 99
"	4	Interest 7-30-76	16 61
			<u>1289 92</u>

1976

83

Board of Overseers Lynn Monthly Meeting of Friends

1976 Checking account

Jan	1	Balance	105 54	
"	28	Income from Yearly Mt Pooled Funds	113 51	
"	28	Sarah Buffum + Nathan Breed Funds		24 29
"	28	Julia Ann Boyce Fund		26 79
"	28	Alice Needham Fund		23 72
"	28	Lucille Corthell ^{Hoag 3.04 Purington 8.86} _{W. H. H. 11.45 Phillips 4.43} _{E " 8.85}		38 71
May	17	Income from Yearly Mt Pooled Funds	110 17	
"	14	Sarah Buffum + Nathan Breed Funds		23 58
"	14	Julia Ann Boyce Fund		26 00
"	14	Alice Needham Fund		23 03
"	14	Lucille Corthell ^{Hoag 1.98 Purington 8.37} _{W. H. H. 11.40 Phillips 4.30} _{E " 8.33}		37 56
Aug	3	Income from Yearly Mt Pooled Funds	143 50	
"	4	Sarah Buffum + Nathan Breed Funds		30 71
"	4	Julia Ann Boyce Fund		33 87
"	4	Alice Needham Fund		29 99
"	4	Lucille Corthell ^{Hoag 2.58 Purington 11.19} _{W. H. H. 18.37 Phillips 5.60} _{E " 11.19}		48 93
			472 72	367 18
			367 18	
			105 54	

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1977

85

Mary Goldsmith Fund

1977

Jan	1	Balance	5582 84	
Feb.	16	Interest 1-31-77	279 15	
"	16	Farguhar + Black <small>Ins on Church and Organ</small>		442 00
Nov.	30	Interest	247 04	
			6108 03	442 00
			442 00	
			<u>5667 03</u>	

1977

Sarah Buffum + Nathan Breed Funds

Pool of Meeting

1977

Jan	1	Balance	3078 27
"	13	Income from funds	22 70
"	13	Interest 12-31-76	69 03
Feb	2	Income from funds	34 87
May	26	Income from funds	22 93
"	26	Interest 4-29-77	57 14
July	28	Income from funds	38 48
"	28	Interest 7-29-77	49 92
Nov.	28	Income from funds	23 42
"	28	Interest 11-30-77	60 30
			<u>3451 06</u>

Julia Ann Boyce Fund
Religious + Charitable Gifts

1977

Jan	1	Balance	1453 95	
"	13	Income Interest from funds	25 04	
"	13	Interest 12-31-76	32 85	
Feb	2	Income from funds	38 46	
"	2	Interest 1-31-77	6 67	
May	26	Income from funds	25 29	
"	26	Interest 4-29-77	20 82	
July	28	Income from funds	42 44	
	28	Interest 7-29-77	21 38	
Aug	9	Frances Gave + Lucille Corbett Yearly Mt.		140 00
	16	Grace Bliss Yearly Mt 1 day		12 00
Nov	28	Income from funds	25 83	
"	28	Interest 11-30-77	27 36	
			1720 09	152 00
			152 00	
			1568 09	

1977

Alice Needham Fund

Education of Friends

1977

Jan	1	Balance	1289 92
"	13	Income Interest from funds	22 17
"	13	Interest 12-31-76	28 92
Feb	2	Income from funds	34 06
May	20	Income from funds	22 40
"	24	Interest 4-29-77	24 37
July	28	Income from funds	37 58
"	28	Interest 7-29-77	18 97
Nov	28	Income from funds	22 87
"	28	Interest 11-30-77	26 48
			<u>1527 76</u>

Board of Overseers Lynn Monthly Meeting of Friends

1977 Checking Account

Jan	1	Balance	105 54	
"	13	Income from Yearly Mt Pooled Funds	106 08	
"	13	Sarah Buffum + Nathan Breed Funds		22 70
"	13	Julia Ann Boyce Fund		25 04
"	13	Alice Needham Fund		22 17
"	13	Lucille Corthell Trust ^{Hoage 191 Prumpton 8.27 A. Harker 13.58 Phillips 4.14 E. " 8.27}		36 17
Feb	2	Income from Yearly Mt Pooled Funds	142 91	
"	2	Sarah Buffum + Nathan Breed Funds		34 87
"	2	Julia Ann Boyce Fund		38 46
"	2	Alice Needham Fund		34 06
"	2	Lucille Corthell Trust ^{Hoage 192 Prumpton 12.70 A. Harker 20.85 Phillips 6.39 E. " 12.70}		55 52
May	24	Income from Yearly Mt Pooled Funds	107 17	
"	26	Sarah Buffum + Nathan Breed Funds		22 93
"	26	Julia Ann Boyce Fund		25 79
"	26	Alice Needham Fund		22 40
"	26	Lucille Corthell Trust ^{Hoage 193 Prumpton 8.34 A. Harker 13.72 Phillips 4.18 E. Harker 8.34}		36 55
July	20	Income from Yearly Mt Pooled Funds	179 85	
"	28	Sarah Buffum + Nathan Breed Funds		38 48
"	28	Julia Ann Boyce Fund		42 44
"	28	Alice Needham Fund		37 58
"	28	Lucille Corthell Trust ^{Hoage 3.24 Prumpton 14.04 A. Harker 23.02 Phillips 7.01 E. " 14.04}		61 35
Nov	23	Income from Yearly Mt Pooled Funds	109 45	
"	28	Sarah Buffum + Nathan Breed Funds		23 42
"	28	Julia Ann Boyce Fund		25 83
"	28	Alice Needham Fund		22 87
over			771 00	628 13

1977

Board of Overseers Lynn Monthly Meeting

Checking account

Nov 25 Bal.

771 00 628 13

25 Lucille Cortwell Lucas ⁴⁶ Hooper 1.97 ^{Remington} 3.14
 " " ^{8.57} ^{Phillips} 4.17

37 33

771 00 665 46

665 46

105 54

1978

91

1978

Mary Goldsmith Fund

Jan	1	Balance	5667 03	
Feb	14	Interest 12-30-77	25 19	
"	14	" 1-31-78	25 30	
"	14	Farguhart Black ^{Ins on Church} + Organ		455 00
June	9	Interest 5-31-78	95 16	
Nov.	30	Interest	144 50	
			5957 18	455 00
			455 00	
			5502 18	

1978

Sarah Buffum + Nathan Breed Funds

1978

Poor of Meeting

Jan	1	Balance	3451 06	
Feb	10	Income from funds	40 48	
"	10	Interest 12-30-77 \$15.35 / 1-31-78 \$15.41	30 76	
Mar	6	Lucille Corbitt Lucas for Virginia Meuse		200 00
"	6	Interest 2-28-78	15 58	
June	9	Income from funds	24 08	
"	9	Interest 5-31-78	44 90	
Aug	14	Income from funds	34 62	
"	14	Interest 7-31-78	30 32	
Dec	6	Income from funds	32 98	
"	6	Interest 11-30-78	42 07	
			<hr/>	
			3766 85	200 00
			<hr/>	
			200 00	
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			3566 85	
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1978

93

Julia Ann Boyce Fyerd Religious + Charitable Selske Funds

1971

Jan	1	Balance	1568 09	
Feb	10	Income from funds	44 65	
"	10	Interest 12-30-77 6.98 / 1-31-78 *7.00	13 98	
June	9	Income from funds	26 56	
"	9	Interest 5-31-78	29 04	
July	17	Francis Gove Yearly Meeting		80 00
"	17	Interest 6-30-78	7 44	
Aug	14	Income from funds	38 17	
"	14	Interest 7-31-78	7 36	
Dec	6	Income from funds	36 37	
"	6	Interest 11-30-78	29 55	
			1801 21	80 00
			80 00	
			1721 21	

1978

Alice Needham Fund Education of Friends

1978

Jan	1	Balance	152776
Feb	10	Income from funds	3953
"	10	Interest 12-30-75-6.80/1-31-78-6.82	1362
June	9	Income from funds	2353
"	7	Interest 5-31-78	2822
Aug.	14	Income from funds	3380
"	14	Interest 7-31-78	1451
Dec	6	Income from funds	3221
"	6	Interest 11-30-78	3002
			<u>174320</u>

Board of Overseers Ryer Monthly Meeting of Friends

Checking Account

Jan	1	Balance	105 54	
Feb	6	Income from Yearly Mt. Pooled Funds	189 16	
"	10	Sarah Buffum + Nathan Reed Funds		40 48
"	10	Julia Ann Boyce Fund		44 65
"	10	Alice Needham Fund		39 53
"	14	Lucille Corthell Trust ^{Hodge 3.40 Burlington 14.76 A. H. Reed 24.31 Phillips 7.37}		64 50
		E " 14.76		
May	30	Income from Yearly Mt. Pooled Funds	112 56	
June	9	Sarah Buffum + Nathan Reed Funds		24 08
"	9	Julia Ann Boyce Fund		26 56
"	9	Alice Needham Fund		23 53
"	9	Lucille Corthell Trust ^{Hodge 2.63 Burlington 5.75 A. H. Reed 7.41 Phillips 4.39}		38 39
		E " 5.75		
Aug	10	Income from Yearly Mt. Pooled Funds	161 73	
"	14	Sarah Buffum + Nathan Reed Funds		34 62
"	14	Julia Ann Boyce Fund		38 17
"	14	Alice Needham Fund		33 80
"	14	Lucille Corthell Trust ^{Hodge 2.51 Burlington 12.61 A. H. Reed 25.10 Phillips 6.31}		55 14
		E " 12.61		
Nov	29	Income from Yearly Mt. Pooled Funds	154 11	
Dec	6	Sarah Buffum + Nathan Reed Funds		32 98
"	6	Julia Ann Boyce Fund		36 37
"	6	Alice Needham Fund		31 21
"	6	Lucille Corthell Trust ^{Hodge 2.51 Burlington 12.61 A. H. Reed 25.10 Phillips 6.31}		52 55
		E " 12.61		
			723 10	617 56
			617 56	
			105 54	

1979

Mary Goldsmith Fund

1979

Jan 1	Balance	5502 18	
Feb 14	Interest 12-29-78	24 46	
14	Interest 1-31-79	24 57	
14	Farguhar Black ^{Ins in Church} and Organ		638 00
		5551 21	638 00
		<u>638 00</u>	
		<u>4913 21</u>	

1979

97

1979 Sarah Buffum + Nathan Breed Funds
 Pot of Meeting

Jan	1	Balance	3566 85	
Feb	1	Income from funds	22 87	
"	1	Interest 12-28-78 - 1552 + 1-31-79 - 1553	31 70	
June	13	Income from funds	41 38	
"	13	Interest 5-31-79	64 81	
Aug	3	Income from funds	47 22	
"	3	Interest 7-31-79	33 92	
Oct	4	Lucille Cortwell Trust ^{Cash for} Middleburg		37 70
"	4	Interest 9-28-79	35 54	
Dec	7	Income from funds	24 39	
			3868 73	37 70
			37 70	
			3831 03	

1979

Julia Ann Boyce Fund

Religious + Charitable Helpee Funds

1979

Jan	1	Balance	1721 21	
Feb	1	Income from funds	25 22	
"	1	Interest 12-29-78-761 + 1-31-79-769	15 30	
June	13	Income from funds	45 63	
"	13	Interest 5-31-79	31 53	
Aug	3	Income from funds	52 08	
"	3	Frances Gove Yearly Mt		90 00
"	3	Interest 7-31-79	16 65	
Dec	7	Income from funds	26 89	
			1934 54	90 00
			90 00	
			1844 54	

1979

99

Alice Needham Fund
Education of Funds

1979

Jan	1	Balance	1743 20
Feb	1	Income from funds	22 33
	1	Interest 12-31-78-7.72 + 1-31-79-7.78	15 50
June	13	Income from funds	40 41
"	13	Interest 5-31-79	31 87
Aug	3	Income from funds	46 12
"	3	Interest 7-31-79	16 82
Dec	7	Income from funds	23 82
			<u>1940 07</u>

1979

Board of Overseers Lynn Monthly Meeting of Friends
 1979 Checking Account

Jan	1	Balance		105 54	
Feb	1	Lucille Corthall Trust ^{Hodge 1.92 Purington 8.34}			36 45
	1	Income from Yearly Mt Pooled Funds ^{A. H. Hanks 3.68 Phillips 4.17}		106 87	
	1	Sarah Buffum + Nathan Breed Fund ^{E " 8.34}			22 87
	1	Julia Ann Boyce Fund			25 22
	1	Alice Needham Fund			22 33
June	8	Income from Yearly Mt Pooled Funds		193 35	
	13	Sarah Buffum + Nathan Breed Funds			41 38
	13	Julia Ann Boyce Fund			45 63
	13	Alice Needham Fund			40 41
	13	Lucille Corthall Trust ^{Hodge 3.48 Purington 5.08}			65 93
		^{A. H. Hanks 7.15 Phillips 7.54}			
July	23	Income from Yearly Mt Pooled Funds ^{E " 15.08}		220 66	
Aug	3	Sarah Buffum + Nathan Breed Funds			47 22
	3	Julia Ann Boyce Fund			52 08
	3	Alice Needham Fund			46 12
	3	Lucille Corthall Trust ^{Hodge 3.47 Purington 17.21}			75 24
		^{A. H. Hanks 18.54 Phillips 8.61}			
Nov	21	Income from Yearly Mt Pooled Funds ^{E " 17.31}		113 96	
Dec	7	Sarah Buffum + Nathan Breed Funds			24 39
	7	Julia Ann Boyce Fund			26 89
	7	Alice Needham Fund			23 82
	7	Lucille Corthall Trust ^{Hodge 2.65 Purington 5.59}			38 86
		^{A. H. Hanks 14.59 Phillips 4.44}			
		^{E " 8.89}			
				740 38	634 84
				634 84	
				105 54	

1980

101

1980 Mary Goldsmith Fund

Jan	1	Balance	4913 21		
"	23	Interest 12-31-79	253 58		
Feb	13	Farguhar + Black ^{Refund of Payment} Im on Church		400 00	
"	13	Interest 1-28-80	23 73		
April	11	Interest 3-31-80	45 93		
"	11	Farguhar + Black ^{Bal. of Payment} Im on Church		176 00	
Sept	9	Interest 8-25-80	106 15		
"	7	Refund on Farguhar + Black Im	28 00		
Dec	1	Interest 11-24-80	67 05		
Dec	31	Interest 12-29-80	26 06		
			5463 51	576 00	
			576 00		
			4887 51		

Sarah Buffum + Nathan Breed Funds

1980

Recs of Meeting

Jan	1	Balance	3831 03	
"	23	Income from funds	52 69	
"	23	Interest 12-31-79	53 55	
July	1	Income from funds	32 88	
"	24	Income from funds	48 75	
"	24	Interest 6-30-80	110 87	
Dec	1	Income from funds	29 51	
"	31	Interest 12-29-80	116 38	
"	31	Gift to Anne Lerner, Soc Bliss + Madeline Sawyer		40 97
			4275 61	40 97
			40 97	
			4234 64	

1980

103

1980 Julia Ann Boyce Fund
Religious & Charitable Sister Friends

Jan	1	Balance	1844	54	
"	23	Income from funds	58	11	
"	23	Interest 12-31-79	42	84	
July	1	Income from funds	36	26	
"	1	Frances Gair Children's Party Mt.			143 50
"	1	Lucille Conthill Trust Appreciation			200 00
"	24	Income from funds	53	70	
"	24	Interest 6-30-80	54	66	
Dec	1	Income from funds	32	53	
"	31	Interest 12-29-80	49	21	
			2171	91	343 50
			343	50	
			1828	41	

Board of Overseers Synn Monthly Meeting of Friends

1980 Checking Account

Jan	1	Balance	105 54	
"	21	Income from Yearly Mt. Pooled Funds	246 21	
"	23	Sarah Buffum + Nathan Breed Funds		52 69
"	23	Julia Ann Boyce Fund		58 11
"	23	Alice Needham Fund		51 46
"	23	Lucille Cortwell Fund ^{if page 443 Burington 19.20}		83 95
		^{4 H. H. Bur 31.52 Phillips 9.60}		
		^{E " 19.20}		
June	9	Income from Yearly Mt Pooled Funds	153 64	
July	1	Sarah Buffum + Nathan Breed Fund		32 88
"	1	Julia Ann Boyce Fund		36 26
"	1	Alice Needham Fund		32 11
"	1	Frances Love Fund ^{if page 277 Burington 11.95}		52 39
		^{4 H. H. Bur 17.69 Phillips 5.77}		
July	22	Income from Yearly Mt Pooled Funds	227 81	
"	24	Sarah Buffum + Nathan Breed Funds		48 75
"	24	Julia Ann Boyce Fund		53 76
"	24	Alice Needham Fund		47 62
"	24	Frances Love Fund ^{if page 277 Burington 17.77}		77 68
		^{4 H. H. Bur 17.77 Phillips 8.58}		
Nov	21	Income from Yearly Mt Pooled Funds	137 86	
Dec	1	Sarah Buffum + Nathan Breed Funds		29 51
"	1	Julia Ann Boyce Fund		32 53
"	1	Alice Needham Fund		28 91
"	1	Frances Love Fund ^{if page 248 Burington 10.75}		47 01
		^{4 H. H. Bur 17.65 Phillips 5.35}		
		^{E " 10.75}		
			871 06	765 52
			765 52	
			105 54	

1980

105

Alice Needham Fund

Education of Friends

980

Jan	1	Balance	1940 07
"	23	Income from funds	51 46
"	23	Interest 12-31-79	45 11
July	1	Income from funds	32 11
"	24	Income from funds	47 62
"	24	Interest 6-30-80	57 24
Dec	1	Income from funds	28 81
"	31	Interest 12-29-80	61 23
			<u>2263 65</u>

1981

Mary Goldsmith Fund

1981

Jan	1	Balance	4887 51	
Feb	17	Interest 1-26-81	20 95	
"	17	Ferguson + Black Insn Church		599 00
Dec	30	Interest 11-30-81	209 74	
			<u>5118 20</u>	599 00
			599 00	
			<u>4519 20</u>	

1981

107

1981 Sarah Buffum + Nathan Bred Funds
 Poor of Meeting

Jan	1	Balance	4234 64	
"	23	Income from funds	48 65	
Apr.	22	Income from funds	35 57	
"	22	Interest 3-30-81	59 79	
Aug.	10	Income from funds	45 98	
"	10	Interest 7-27-81	80 71	
Dec	1	Income from funds	39 71	
"	1	Interest 11-30-81	87 45	
"	1	Wheelchair + cushion for Bruce Bled	375 00	
"	5	Richard S. Gove for funeral	150 00	
"	28	Christmas gifts for Anne + Bruce Bled + Madeleine Sawyer	50 00	
			<hr/>	
			4631 72	575 00
			575 00	
			<hr/>	
			4056 72	

1981

Alice Needham Fund
Education of Friends

1981

Jan	1	Balance	226 365
"	23	Income from funds	47 52
Apr	22	Income from funds	34 74
"	22	Interest 3-30-81	32 18
Aug	10	Income from funds	44 91
"	10	Interest 7-27-81	43 51
Dec	1	Income from funds	38 52
"	1	Interest 10-30-81	47 85
			<u>2552 88</u>

1981

109

1981

Julia Ann Boyce Fund Religious & Charitable Subsidy Funds

Jan	1	Balance	1828 41	
"	23	Income from funds	53 66	
Apr.	22	Income from funds	39 23	
"	24	Interest 3-30-81	26 14	
July	14	Frances Give Yearly Meeting		193 00
Aug	10	Income from funds	50 71	
"	10	Interest 6-29-81	27 12	
"	10	Interest 7-27-81	8 08	
Dec	1	Income from funds	43 49	
"	1	Interest 11-30-81	35 46	
"	5	Salvation Army fire relief		100 00
"	28	Joanne Meuse		60 00
			2112 50	353 00
			353 00	
			1759 50	

Board of Overseas from Monthly Meeting of Friends
1981 Checking Account

Jan	1	Balance	105 54	
"	23	Income from Yearly Mt Pooled Funds	227 39	
"	23	Sarah Buffum + Nathan Breed Fund		48 65
"	23	Julia Ann Boyce Fund		53 66
"	23	Alice Needham Fund		47 52
"	23	Francis Gore ^{House 4.59} ^{Burington 17.74} ^{Phillips 8.88}		77 56
Apr	22	Income from Yearly Mt Pooled Funds	166 23	
"	22	Sarah Buffum + Nathan Breed Fund		35 57
"	22	Julia Ann Boyce Fund		37 23
"	22	Alice Needham Fund		34 74
"	22	Francis Gore ^{House 2.19} ^{Burington 12.97} ^{Phillips 6.45}		56 69
Aug	6	Income from Yearly Mt Pooled Funds	214 87	
"	10	Sarah Buffum + Nathan Breed Fund		45 72
"	10	Julia Ann Boyce Fund		50 71
"	10	Alice Needham Fund		44 91
"	10	Francis Gore ^{House 3.53} ^{Burington 12.76} ^{Phillips 8.35}		73 24
Nov	17	Income from Yearly Mt Pooled Funds	184 29	
Dec	1	Sarah Buffum + Nathan Breed Fund		39 43
"	1	Julia Ann Boyce Fund		43 47
"	1	Alice Needham Fund		38 52
"	1	Francis Gore ^{House 1.24} ^{Burington 14.88} ^{Phillips 7.15}		62 85
			898 34	772 80
			772 80	
			105 54	

1982

111

Mary Goldsmith Fund

1982

Jan	1	Balance	4519	20	
Feb.	17	Interest 12-28-81	19	37	
"	17	Interest 1-25-82	19	46	
"	17	Homestead Ins Agency Inc Ins on Church			484 00
Mar.	29	Interest	41	12	
"	31	Balance on Insurance			14 00
Nov.	5	Interest 9-25-82	133	66	
			4732	81	500 00
			500	00	
			4232	81	

Sarah Buffum + Nathan Breed Funds
 1982
 11 mos. 4 meeting

Jan	1	Balance	4056 72
"	19	Income from funds	48 26
"	19	Interest 12-28-81	17 77
April	20	Income from funds	38 77
"	20	Interest 3-29-82	57 55
Aug	16	Income from funds	52 58
"	16	Interest 7-26-82	77 28
Nov	5	Income from funds	30 39
"	5	Interest 9-25-82	60 73
			<u>4440 05</u>

1982

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Alice Needham Fund

Education of Friends

1982

Jan	1	Balance	2552 88
"	19	Income from funds	47 13
"	19	Interest 12-28-81	10 94
Apr	20	Income from funds	37 86
"	20	Interest 3-29-82	36 37
Aug	16	Income from funds	51 36
"	16	Interest 7-26-82	49 13
Nov	5	Income from funds	29 65
"	5	Interest 9-25-82	38 84
			<u>2854 71</u>

1982

Julia Ann Boyce Fund
Religious + Charitable Sister Funds

1982

Jan	1	Balance	1759 50		
"	14	Income from funds	53 22		
"	14	Interest 12-28-81	7 87		
April	10	Interest 3-29-82	25 31		
"	10	James Bove for needy-family		100 00	
"	26	Income from funds	42 75		
June	17	Interest 5-31-82	17 34		
"	17	Thomas J. Bove James + filling Mass yearly Mt		271 00	
Aug	16	Income from funds	57 99		
"	16	Interest 7-26-82	13 90		
Nov	5	Income from funds	33 51		
"	5	Interest 9-25-82	22 31		
Dec	21	Joanne Meier for Family Crisis		60 00	
"	21	Interest 11-30-82	8 86		
			2042 56	431 00	
			431 00		
			1611 56		

Board of Overseers Monthly Meeting of Funds

1982

Checking Account

Jan	1	Balance	105 54		
"	19	Income from Yearly Mt. Pooled Funds	225 52		
"	19	Sarah Buffum + Nathan Breed Fund		48	26
"	19	Julia Ann Boyce Fund		53	22
"	19	Alice Needham Fund		47	13
"	19	Frances Gore Treas. ^{Hodge 4.66 Burington 17.58} + Harkins 25.87 Phillips 5.80 E " 17.95		76	91
April	20	Income from Yearly Mt. Pooled Funds	181 16		
"	20	Sarah Buffum + Nathan Breed Fund		38	77
"	20	Julia Ann Boyce Fund		42	75
"	20	Alice Needham Fund		37	86
"	20	Frances Gore Treas. ^{Hodge 3.26 Burington 14.13} + Harkins 23.19 Phillips 7.07 E " 14.13		61	78
Aug	11	Income from Yearly Mt. Pooled Funds	245 90		
"	16	Sarah Buffum + Nathan Breed Fund		52	58
"	16	Julia Ann Boyce Fund		57	99
"	16	Alice Needham Fund		51	36
"	16	Frances Gore Treas. ^{Hodge 4.42 Burington 19.16} + Harkins 31.45 Phillips E " 12.16		83	77
Nov	5	Income from Yearly Mt. Pooled Funds	142 02		
"	5	Sarah Buffum + Nathan Breed Fund		30	39
"	5	Julia Ann Boyce Fund		33	51
"	5	Alice Needham Fund		29	68
"	5	Frances Gore Treas. ^{Hodge 2.36 Burington 11.08} + Harkins 18.18 Phillips 5.54 E " 11.08		48	44
			899 94	794	40
			794 40		
			<u>105 54</u>		

Mary Goldsmith Fund

1983

June 1	Balance	4232 81	
Feb 1	Interest 1-31-83	63 84	
" 1	Homestead Ins Agency Inc Ins on Church		500 00
Oct 31	Interest 10-31-83	161 79	
		4458 44	500 00
		500 00	
		<u>3958 44</u>	

1983

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1983 Sarah Buffum + Nathan Breed Funds
 Year of Meeting

Jan	1	Balance	4440 05	
"	19	Income from funds	58 64	
Feb	1	Interest 1-31-83	67 01	
July	1	Income from funds	39 55	
"		Interest 6-27-83	103 70	
"	28	Income from funds	55 96	
"	28	Interest 7-25-83	20 13	
Nov	18	Income from funds	29 44	
"	18	Interest 10-31-83	72 01	
Dec	27	Christmas presents for members		83 00
			4876 49	83 00
			83 00	
			4793 49	

1983

Alice Needham Fund
Education of Funds

1983

Jan	1	Balance	3854 21
"	19	Income from funds	57 28
Feb	1	Interest 1-31-83	43 10
July	1	Income from funds	28 85
"	1	Interest 6-27-83	67 09
"	28	Income from funds	54 65
"	28	Interest 7-25-83	13 06
Nov	18	Income from funds	28 75
"	18	Interest 10-31-83	47 01
			<u>3194 00</u>

1983

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Julia Ann Boyce Fund Religious + Charitable Sibsco Friends

1983

Jan.	1	Balance	1611 56	
"	19	Income from funds	64 68	
Feb	1	Interest 1-31-83	15 89	
July	1	Income from funds 7-27-83	32 58	
"	1	Interest 6-27-83	38 44	
"	28	Income from funds	61 71	
"	28	Frances Sove Yearly Meeting		65 00
"	28	Interest 7-25-83	7 54	
Aug	8	Richard S. Sove Yearly Meeting		50 00
Nov	18	Income from funds	32 47	
"	18	Interest 10-31-83	26 03	
Dec	27	Council of Churches + Joanne Menn		90 00
			1890 90	205 00
			205 00	
			1685 90	

Board of Overseers Lynn Monthly Meeting of Friends

Checking Account

Jan. 1 1983	Balance	105 54	
Jan 19	Income from Yearly Mt Pooled Funds	274 06	
"	19 Sarah Buffum Nathan Reed Funds		58 64
"	19 Julia Ann Boyce Fund		64 68
"	19 Alice Needham Fund		57 28
"	19 Frances Dove Lucas ^{Hoage 4.73 Purington 21.38} ^{A. Harkes 15.25 Phillips 10.69}		93 46
May 4	Income from Yearly Mt Pooled Funds ^{51.35}	138 06	
July 1	Sarah Buffum Nathan Reed Funds		29 55
" 1	Julia Ann Boyce Fund		32 58
" 1	Alice Needham Fund		28 85
" 1	Frances Dove Lucas ^{Hoage 2.49 Purington 10.77} ^{A. Harkes 7.69 Phillips 5.58} ^{E " 10.77}		47 08
" 11	Income from Yearly Mt. Pooled Funds	261 50	
" 28	Sarah Buffum Nathan Reed Funds		55 46
" 28	Julia Ann Boyce Fund		61 71
" 28	Alice Needham Fund		54 65
" 28	Frances Dove Lucas ^{Hoage 4.71 Purington 20.40} ^{A. Harkes 13.47 Phillips 10.20} ^{E " 28.40}		89 18
Nov 14	Income from Yearly Mt. Pooled Funds	137 57	
" 18	Sarah Buffum Nathan Reed Funds		29 44
" 18	Julia Ann Boyce Fund		32 47
" 18	Alice Needham Fund		28 75
" 18	Frances Dove Lucas ^{Hoage 2.48 Purington 10.73} ^{A. Harkes 7.61 Phillips 5.36} ^{E " 10.73}		46 91
		916 73	811 19
		811 19	
		105 54	

1984

Mary Goldsmith Fund

1984

Jan	1	Balance	3958.44	
Feb.	6	Homestead Ins Agency Inc. Ins. on Church		500.00
"	6	Interest 1-30-84	55.40	
Sept	28	Interest 9-24-84	130.66	
"	28	John F. Gray, Buttersworth Church		1,500.00
			4,445.00	2,000.00
			<u>2,000.00</u>	
			<u>2,445.00</u>	

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1984

1984 Sarah Buffym + Nathan Breed Funds
 Room of Meeting

Jan	1	Balance	4793 49		
Feb	6	Income from funds	54 45		
"	6	Interest 1-30-84	67 73		
Apr	3	Interest 3-26-84	42 17	0	
"	3	For Virginia Meuse		900 00	
May	10	Income from funds	32 78		
"	10	Interest 4-30-84	22 86		
Aug	22	Income from funds	51 32		
"	22	Interest 7-30-84	57 54		
Nov	6	Income from funds	46 67		
"	6	Interest 10-29-84	58 93		
			5227 94	900	00
			900 00		
			4327 94		

1984

Alice Needham Fund
Education of Friends

1984

Jan	1	Balance	3194 00	
Feb	6	Income from funds	53 17	
"	6	Interest 1-30-84	44 62	
May	10	Income from funds	32 02	
"	10	Interest 4-30-84	46 03	
Aug	22	Income from funds	50 12	
"	22	Interest 7-30-84	47 14	
Sept	28	Interest 9-24-84	29 62	
"	28	Frances Gove Trust		50 00
Nov	6	Income from funds	45 58	
"	6	Interest 10-29-84	18 51	
			3560 81	50 00
			50 00	
			3510 81	

1984 Julia Ann Boyce Fund
Religous + Charitable Silsbee St Friends

Jan	1	Balance	1685 90		
Feb	6	Income from funds	60 04		
"	6	Interest 1-30-84	24 29		
April	11	" 3-26-84	15 15		
"	11	Francis + Gladys Blaney 64 th Anniv		64 00	
"	21	Byron Drayton's new baby		20 00	
May	10	Income from funds	36 16		
"	10	Interest 4-30-84	9 36		
July	12	Frances Gove 2 nd Yearly Meeting		135 00	
"	12	Interest 6-25-84	14 96		
Aug	22	Income from funds	56 59		
"	22	Interest 7-30-84	9 07		
Nov	6	Income from funds	51 47		
"	6	Interest 9-29-84	23 48		
			1986 47	219 00	
			219 00		
			1,767 47		

1984

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Board of Overseers Lynn Monthly Meeting of Friends

Checking Account

1984

Jan	1	Balance	105 54	
Feb	3	Income from Yearly Mt Pooled Funds	254 41	
"	6	Sarah Buffum + Nathan Breed Funds		54 45
"	6	Julia Ann Boyce Fund		60 04
"	6	Alice Needham Fund		53 17
"	6	Frances Gore Treas ^{No acc 4.58 Purington 1984} ^{A. Hanks 32.87 Phillips 292}		86 75
May	10	Sarah Buffum + Nathan Breed Funds ^{E " 1984}		32 78
"	10	Income from Yearly Mt Pooled Funds	153 21	
"	10	Julia Ann Boyce Fund		36 16
"	10	Alice Needham Fund		32 02
"	10	Frances Gore Treas ^{No acc 2.76 Purington 11.95} ^{A. Hanks 19.61 Phillips 5.98} ^{E " 11.95}		52 25
Aug	8	Income from Yearly Mt Pooled Funds	239 79	
"	22	Sarah Buffum + Nathan Breed Funds		51 32
"	22	Julia Ann Boyce Fund		56 59
"	22	Alice Needham Fund		50 12
"	22	Frances Gore Treas ^{No acc 4.32 Purington 18.70} ^{A. Hanks 30.69 Phillips 9.35} ^{E " 18.70}		81 76
Oct	26	Income from Yearly Mt Pooled Funds	218 10	
Nov	6	Sarah Buffum + Nathan Breed Funds		46 67
"	6	Julia Ann Boyce Fund		51 47
"	6	Alice Needham Fund		45 58
"	6	Frances Gore Treas ^{No acc 3.93 Purington 17.61} ^{A. Hanks 27.92 Phillips 8.51} ^{E " 17.01}		74 38
			971 05	865 51
			865 51	
			105 54	

1985

Mary Goldsmith Fund

1985

Jan 1	1985	Balance	2144 50	
Jan 28		Interest 1-28-85	42 62	
Apr 1		Interest 3-25-85	18 80	
" 1		Homestead Ins Agency		662 00
May 7		Interest 4-29-85	8 99	
" 16		Firemark		167 80
Oct 7		Interest 9-30-85	33 41	
" 7		Boston Gas		307 88
Dec 26		Interest 11-25-85	9 88	
" 26		Instal driveway gate		125 00
			<u>2258 20</u>	1262 68
			<u>1262 68</u>	
			<u>995 52</u>	

1985

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Samuel Buffum + Nathan Breed Funds
 1985 Poor of Meeting

Jan	1	Balance	4327	94		
"	29	Christmas presents for members			45	00
"	29	Interest 1-28-85	60	52		
"	31	Income from funds	46	70		
May	7	Income from funds	46	70		
"	7	Interest 4-29-85	61	46		
July	8	Interest 6-24-85	38	59		
"	8	Frances Gore Bed			168,5	00
Dec	26	Interest 11-25-85	71	58		
"	26	Christmas presents for members			50	00
			4653	49	1780	00
			1780	00		
			2873	49		

1983-

Alice Needham Fund
Education of Friends

1985

Jan	1	Balance	3510 81
Jan	31	Income from fund	45 60
"	31	Interest	49 09
May	7	Income from fund	45 60
"	7	Interest 4-29-85	50 46
			<u>3701 56</u>

1985

Julia Ann Boyce Fund

1985

Religious & Charitable Subsee & Fund

Jan	1	Balance	1767 47		
"	31	Income from funds	51 49		
"	28	Interest 1-28-85	24 68		
Mar.	26	Interest 3-25-85	15 81		
"	26	Frances Gove Treas.		30 00	
May	7	Income from funds	51 49		
"	7	Interest 4-29-85	9 82		
			1920 76	30 00	
			30 00		
			1890 76		

1985 Board of Overseers Lynn Monthly Meeting of Funds
Checking Account

Jan	1	Balance	105 54	
"	31	Income from Yearly Mt. Pooled Funds	218 20	
"	31	Sarah Buffum + Nathan Breed Funds		46 70
"		Julia Ann Boyce Fund		51 49
"		Alice Needham Fund		45 60
"		Frances Gove Treas. ^{Hoage 3 93 Remington 17.02} ^{F. 17.02} Atwater 27 23 Phillips 8.51		74 41
May	6	Income from Yearly Mt. Pooled Funds	218 20	
"	7	Sarah Buffum + Nathan Breed Funds		46 70
"	7	Julia Ann Boyce Fund		51 49
"	7	Alice Needham Fund		45 60
"	7	Frances Gove Treas. ^{Hoage 3.93 Remington 17.02} ^{F. 17.02} Atwater 27 23 Phillips 8.51		74 41
Aug.	26	ck. returned never cashed Mass. Electric not cashed		7 80
Sept.	10	ck. returned from Frances Gove	74 41	
	10	Mass. Electric		5 55
Oct	11	Boston Gas		14 80
"	11	Mass Electric		8 69
			541 94	398 83
			398 83	
Bal on hand			143 11	

1986

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Board of Overseers Synn Monthly Meeting of Friends
Checking Account

Jan	1	Balance	143 11	
"	22	Income from Yearly Mt. Pooled Funds	408 42	
"		Sarah Buffum + Nathan Breed Funds		87 40
"		Julia Ann Boyce Fund		96 39
"		Alice Needham Fund		85 36
		Amy Constantino ^{Hodge 7.35 Wilmington 31.86} ^{Holmes 52.27 Phillips 15.93} ^{" 31.86}		139 27
Feb	13	Income from Yearly Mt. Pooled Funds		
Feb	20	Cashed in Eastern Sav. Bank	243 26	
"	20	Sarah Buffum + Nathan Breed Funds		52 06
"	20	Julia Ann Boyce Fund		57 41
"	20	Alice Needham Fund		50 84
"	20	Amy Constantino Treas.		82 95
May	29	Income from Yearly Mt. Pooled Funds } Cashed at Eastern Sav. Bank }	226 17	
June	9	Sarah Buffum + Nathan Breed		52 16
		Julia Ann Boyce Fund		57 41
		Alice Needham Fund		50 84
		Goldsmith Fund		65 76
Aug	21	Deposited in Security Nat. Bk.	246 67	
Nov	5	" " " " "	204 27	

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1986

Mary Goldsmith Fund

1986

Jan	1	Balance	495 52	
Apr.	30	Interest	24 30	806 00
"	30	Homestead Ins. Agency		806 00
June	9	Income from funds	65 76	
		Interest 5-25-86	1 16	
"		Jerome turn on water		60 00

Sarah Buffum + Nathan Breed Fund
Poor of Meeting

Jan	1	Balance	2873 49	
"	18	Interest 10-30-85	15 65	
"	18	Jerome Plumbing \$150.20 Pipes Repair Heart fund - 50.00	200 20	200 20
"	22	Income from funds	87 40	
Feb	20	Interest 1-26-86	12 18	
	20	Income from funds	52 06	
Apr.	30	Interest 4-27-86	39 57	
"	30	Rear stairs of Church		585 00
May	7	Painting stairs of Church		85 00
June	9	Income from funds	52 16	
"	9	Interest 5-25-86	9 77	

1986

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Alice Needham Fund Education of Friends

1986			
Jan	1	Balance	3701 56
"	22	Income from funds	85 36
"	22	Interest 12-30-85	141 13
Feb	20	Interest 1-26-86	16 57
"	20	Income from funds	50 84
June	9	" " "	50 84
		Interest 5-25-86	73 10

Julia Ann Boyce Funds

1986		Religious & Charitable Service St 7 Friends	
Jan	1	Balance	1890 76
"	22	Income from funds	96 39
"	22	Interest 12-30-85	72 06
Feb	20	Interest 1-26-86	8 48
"	20	Income from fund	57 41
Apr	30	Interest 4-Income	
June	9	Income from fund	57 41
"	9	Interest 5-25-86	38 78

Papers in the Safe Deposit Box at Sec. Trust Co.
 Agreement from Pine Grove Cemetery Com.
 for care of Friends Burying Ground
 Turned over to the Julia Ann Boyce Fund for
 care of burying grounds and money 3852 90

Plan of cemeteries

Receipt from Salem Burying
 ground for money turned over
 for care of grounds 1000 00

Deed of Meeting House on
 Silsbee St. from N.E. Yearly Mt.
 Apr. 6, 1956

Insurance papers and
 other papers.

Report of custodian of vault at
 Moss Brown School, Providence.
 Directory of Friends' Records
 List of records of Salem Monthly
 Mt + other records sent to
 Providence to be put in vault.

Lynn Monthly Meeting of Friends Trust Funds
 Aug. 1928 sent to N. Eng. Mt of Friends Board of Managers of Investments
 Value 17498.93 and Permanent Funds

No. 201491
 Lynn Inst. for
 Savings

1 Alice Needham Fund for
 education of children of members \$ 662 40

Payable on direction of overseers

2 Matthew Parrenton Fund for Monthly
 meeting. Payable to Treasurer 1000 00

No. 201492
 Lynn Inst.
 for Savings

3 Sarah Baileym Fund for aid of
 Friends poor, Payable to overseers 1208 61

4 Susan Phillips Fund, Payable to
 Treas. of Lynn Preparative Meeting 500 00

No.
 19,592
 Lynn Inst.
 for Savings

5 Julia Ann Boyce Fund. Charitable
 + Religious purposes. Payable
 on direction of overseers 3000 00

No. 201492
 Lynn Inst.
 for Savings

6 Nathan Bice Fund for aid
 of poor Friends. Payable to overseers 1500 00

7 Elizabeth Hawkes Fund for
 Monthly Meeting Payable to Treasurer 1000 00

8 Amy B. Hoag Fund for Quarterly
 Meeting dinner. Payable to Treasurer 223 05

9 Abigail Hawkes Fund
 Payable to Treasurer 1629 15

12723 16

No. 131669
 Lynn Inst.
 for Savings

10 Mary Goldsmith Fund

Dividend received twice a year
 from treasurer of invested funds

Mary Goldsmith Fund not
 included in the funds held by
 Bd. of investments + permanent funds

Sold Crossman + Austin Fund + other funds at a
loss. See other Treasurers book in file at
Meeting House

Liability 6-12-63 OTL 617450
24,000 each accident
10,000 " person
10,000 " accident 2000
250 " person

Insurance 6/3/58 to 6/3/63 D8357
on Mt House 32,000
1,000

organ - 115.00

New Eng. Yfr. Mt. of Friends Board of Managers
of Investments + Permanent Funds
E Harold Ferragust, Treas.
Moses Brown School
257 Hope St Providence R.I.

Christy M. White

R.I. Box 2380

Bristol

05443

1-602-453-2156

Check for Jessamine Plumbing + 150.20
 Heart Fund for Phyllis Perry 50.00

23/11 Boff
~~23/11 Bred~~
3000

4.38
 36.44
 18.99
 18.99
 19.49
87.45

52.04
 57.41
 50.84
 82.95
243.26

John H. H. H.

1-351-5671

401-

Chris M. ^WHate

Rd L Box 2350

Bristol

Vt.

05443

802-453-2156

Check for \$150.20
Cash \$50.00

\$200.20

Cash

Grove 581-6259

4.38
71.14
18.97
18.97
9.87

Check Jones 408.40
- Feb 13 243.26

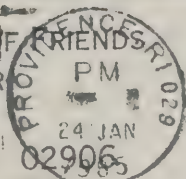
30
82.95 Amy Feb 20-80

Mrs. Kellorn

Mrs. White
Kristal VT

$$\begin{array}{r} 23.11 \\ 28.75 \\ \hline 52.06 \end{array}$$

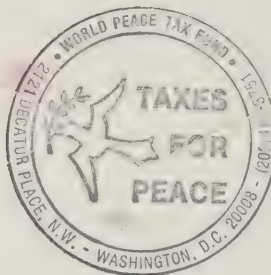
NEW ENGLAND YEARLY MEETING OF FRIENDS
JOHN R. KELLAM, TREASURER
19 FIRGLADE AVENUE
PROVIDENCE, RHODE ISLAND 02906



Kellam 413-253-9427

Everett F. Chase, Treasurer
Board of Overseers and Trustees
Lynn Monthly Meeting of Friends
43 Cherry Street
Lynn, Massachusetts 01902





PASSBOOK DEPOSIT



Eastern Savings

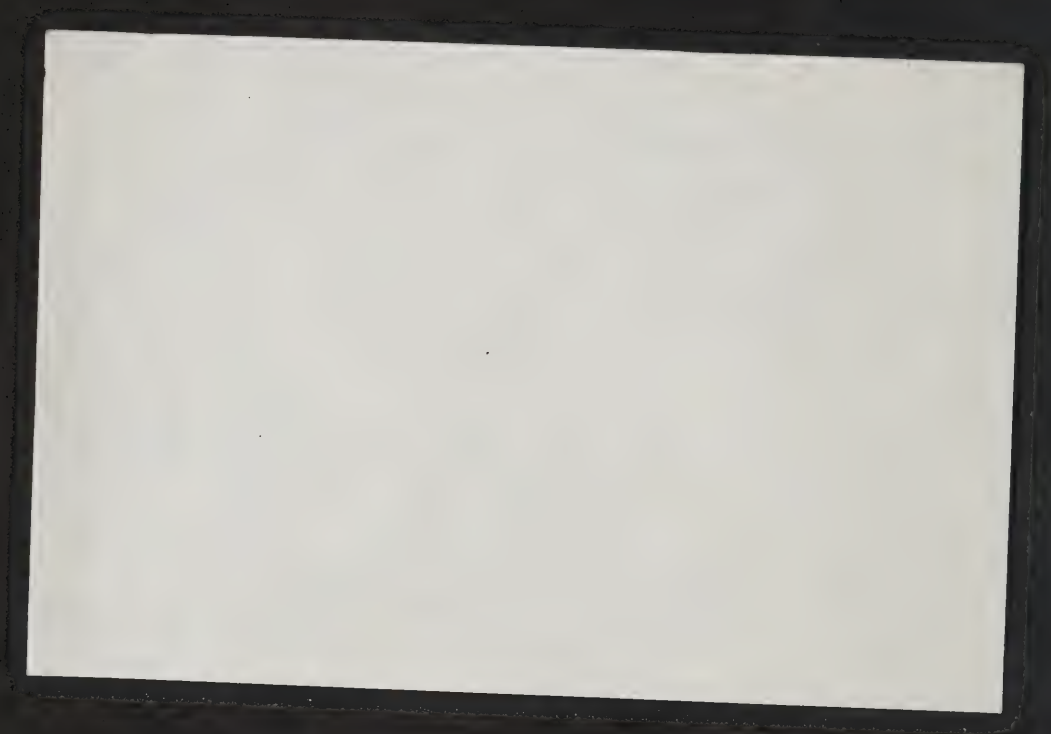
DATE	
ACCOUNT NUMBER	

NAME(S) ON ACCOUNT

**PLEASE ENDORSE ALL CHECKS
AND LIST BY BANK NUMBER**

		DOLLARS	CENTS
BANK NUMBERS ON CHECKS	BILLS & COIN		
	—		
	—		
	—		
	—		
	—		
	—		
SUB - TOTAL			
<input type="checkbox"/> CHECK <input type="checkbox"/> CASH TO BE RETURNED IF ANY			
TOTAL DEPOSIT →			

GF 72 The bank accepts checks only as a collection agent and may not pay against them until they are collected.



One hundred thirty nine

Sarah Buffum + Nathan Breed Funds

Julia Ann Boyce Fund

Alice Needham Fund

~~Amy~~ Frances Gove - Treas.

Hoage 4.38 Purington 18.97
A Hunk 31.14 Phillips 19.49
E " 18.97

~~Jan 31-85~~
~~Jan 22-86~~
Feb. 20-86

52.06
57.41
50.84

182.95
~~458.42~~ ✓
~~218.20~~

~~Amy~~ Amy Constantino
456 Lowell St.
Reabody Ma
01960

